



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/03/2024 To Date : 24/04/2024
PND000508 - ARUNRAJ G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2024	IN	TI/35390940	31517043		DHANUSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00
26/03/2024	RC		16166436	arunraj97g@oksbi-408641704878 Bank Transfer		0.00	1,363.00	0.00
01/04/2024	IN	TIKER/45000476	41000475		LAVANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
03/04/2024	RC		26000900	arunraj97g-1@okhdfcbank-409482990083 Bank Transfer		0.00	730.00	0.00
09/04/2024	IN	TIKER/45013867	41013783		KALA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00
13/04/2024	RC		26006121	Bank Transfer		0.00	2,776.00	0.00
						4,869.00	4,869.00	
						*Period Closing Bal.:		0.00