



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
TJV000098 - ARUL ARASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,606.00
01/03/2024	IN	TI/35356018	31482089		PARTHIBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,994.00
06/03/2024	RC		16157495	Internet Banking Bank Transfer		0.00	7,606.00	1,388.00
11/03/2024	IN	TI/35370246	31496324		. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,659.00
13/03/2024	IN	TI/35373468	31499539		MADHU MITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	3,389.00
						3,389.00	7,606.00	
						*Period Closing Bal.:		3,389.00