



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/01/2024 To Date : 11/04/2024  
TVL000311 - KISHORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/03/2024	IN	TI/35355760	31481831		PALANI PRABHU T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
29/03/2024	IN	TI/35398227	31524322		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	3,135.00	0.00	5,231.00
04/04/2024	IN	TIKER/45005979	41005941		P USHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,45	5,914.00	0.00	11,145.00
09/04/2024	RC		26003787	kishores8983@icici-410067028655 Bank Transfer		0.00	5,231.00	5,914.00
						<b>11,145.00</b>	<b>5,231.00</b>	
						*Period Closing Bal.:		5,914.00