



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/03/2024
VKM000977 - ARJUN RAJU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,029.00
01/03/2024	IN	TI/35356437	31482507		RONIMOL JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	17,581.00
04/03/2024	RC		16155515	arjunraju005-1@okhdfcbank-40644512551 2		0.00	12,029.00	5,552.00
04/03/2024	IN	TI/35359309	31485380		JISHA BIJU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	6,707.00
04/03/2024	IN	TI/35359310	31485381		JISHA BIJU DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	35,077.00
05/03/2024	IN	TI/35362086	31488155		HARI KRISHNA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	37,577.00
07/03/2024	IN	TI/35364471	31490550		AJU K NARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,673.00
13/03/2024	IN	TI/35373968	31500039		SANEESH KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,769.00
						41,769.00	12,029.00	
						*Period Closing Bal.:		41,769.00