



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/02/2024 To Date : 15/03/2024
BLR000038 - VARSHA ROHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,470.00
17/02/2024	IN	TI/35337138	31463208		MALINI ANOOP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	26,827.00
24/02/2024	IN	TI/35347759	31473819		NEETA GERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	28,704.00
29/02/2024	IN	TI/35353824	31479889		CLODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	34,994.00
08/03/2024	IN	TI/35366708	31492785		MRS. MENON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	35,687.00
09/03/2024	IN	TI/35368168	31494247		LUCY RAVINDRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	1,565.00	0.00	37,252.00
11/03/2024	RC		16159234	Cash Amount Received		0.00	25,000.00	12,252.00
11/03/2024	RC		16159235	Cash Amount Received		0.00	10,500.00	1,752.00
14/03/2024	IN	TIBAN/32102751	32021064		POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,848.00
						12,878.00	35,500.00	
						*Period Closing Bal.:		3,848.00