



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 11/03/2024 To Date : 11/04/2024**  
**BLR000095 - BRAYAN MENEZES**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,271.00
13/03/2024	IN	TI/35374246	31500316		PRIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	3,687.00
15/03/2024	IN	TIBAN/32102762	32021075		ASHOK HARANAHALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	7,879.00
15/03/2024	IN	TIBAN/32102806	32021119		CHIRAG BANDYOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,514.00
18/03/2024	IN	TIBAN/32102990	32021301		ANANDAM THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45,46,47	8,383.00	0.00	16,897.00
19/03/2024	IN	TI/35383046	31509146		PHILOMENA DALMEIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	21,729.00
22/03/2024	IN	TI/35387932	31514040		TEJASNI T OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,36	315.00	0.00	22,044.00
22/03/2024	IN	TIBAN/32103286	32021597		JASBIR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36,37	6,287.00	0.00	28,331.00
26/03/2024	IN	TIBAN/32103540	32021851		ASHRITHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	29,602.00
30/03/2024	IN	TI/35399570	31525667		TEJASNI T DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	9,664.00	0.00	39,266.00
04/04/2024	RC		26001463	bryanmzes@okicici-446164752682 Bank Transfer		0.00	39,266.00	0.00
04/04/2024	IN	TIKER/45006973	41006932		SNARAN SANGA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-25,44 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,44	1,315.00	0.00	1,315.00
04/04/2024	JE	734867	2710577			22,039.00	0.00	23,354.00
04/04/2024	JE	734867	2710577			0.00	22,039.00	1,315.00
05/04/2024	IN	TIBAN/46200274	42200273		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35	4,192.00	0.00	5,507.00
						<b>65,541.00</b>	<b>61,305.00</b>	
								*Period Closing Bal.: 5,507.00