



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
BLR000239 - JAIPAL REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		62,008.00
01/03/2024	IN	TIBAN/32101771	32020086		PARAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	64,965.00
01/03/2024	IN	TIBAN/32101849	32020164		PARAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	67,922.00
05/03/2024	IN	TI/35361617	31487688		SHWETHA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,018.00
05/03/2024	IN	TIBAN/32102036	32020351		UTPAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	70,911.00
06/03/2024	IN	TIBAN/32102101	32020416		HALA REHON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	73,868.00
07/03/2024	IN	TI/35364740	31490819		SAROJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,34,35,36,37	2,095.00	0.00	75,963.00
12/03/2024	IN	TI/35372981	31499055		SAROJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,34,35,36,37	3,143.00	0.00	79,106.00
13/03/2024	IN	TIBAN/32102645	32020958		RAJAGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	88,540.00
15/03/2024	IN	TI/35376671	31502750		DEEPA SHIVASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,108.00
16/03/2024	IN	TI/35378467	31504564		ADVAITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,676.00
16/03/2024	RT	32019949	132000507	CC-303/TIBAN/32101636/RS.11827/APPRO VAL SALY SAJU/ REPEAT WORK		0.00	11,827.00	79,849.00
17/03/2024	IN	TI/35380246	31506342		BHASKAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,237.00
						31,056.00	11,827.00	
						*Period Closing Bal.:		81,237.00