



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 28/03/2024  
BLR000272 - SATYA T REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,282.00
29/02/2024	IN	TI/35353856	31479921		ASHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	35,670.00
04/03/2024	IN	TI/35360547	31486616		AARTI THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,238.00
05/03/2024	IN	TI/35360926	31486997		ZAREENA K DENTCARE NOVA INJECT PRO CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,041.00	0.00	39,279.00
10/03/2024	IN	TI/35368812	31494891		POORNINA GULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,847.00
20/03/2024	IN	TI/35385254	31511356		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	42,415.00
20/03/2024	IN	TI/35385039	31511141		VARSHA KUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	42,900.00
23/03/2024	IN	TIBAN/32103436	32021747		LAKSHMI PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	45,857.00
23/03/2024	IN	TI/35390852	31516955		SANGEETHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,425.00
23/03/2024	IN	TI/35389306	31515414		SANDEEP REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	48,993.00
28/03/2024	IN	TI/35397997	31524092		GEETHA DHGTE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	50,064.00
28/03/2024	IN	TI/35397677	31523772		JYOTI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,135.00	0.00	56,199.00
						<b>21,917.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		56,199.00