



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/02/2024 To Date : 21/03/2024  
BLR000532 - ASHOK KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,812.00
23/02/2024	IN	TI/35345382	31471448		BASAVARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	7,294.00	0.00	14,106.00
27/02/2024	RC		16152647	Cash Amount Received		0.00	2,620.00	11,486.00
28/02/2024	RC		16153255	Magazine Subscription Cash Amount Received		0.00	350.00	11,136.00
02/03/2024	IN	MAG SUBS/FEB 24-95	33400194	MAG SUBS/FEB 24-95	MAGAZINE SUBSCRIPTION-	350.00	0.00	11,486.00
16/03/2024	IN	TI/35379511	31505607		MRS.CHITRA PREMACHANDRA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-16,17,46,47 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-16,17,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-16,17,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	20,794.00	0.00	32,280.00
						<b>28,438.00</b>	<b>2,970.00</b>	
						*Period Closing Bal.:		32,280.00