



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/02/2024 To Date : 07/03/2024
BLR000555 - MADHAVI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		5,387.00	
08/02/2024	IN	TI/35321706	31447797		NATALIA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32	14,664.00	0.00	20,051.00	
09/02/2024	IN	TI/35323665	31449757		CARLOS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,34,35,36	3,922.00	0.00	23,973.00	
14/02/2024	IN	TI/35330987	31457073		NATALIA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,33	5,250.00	0.00	29,223.00	
15/02/2024	IN	TI/35332048	31458129		NATALIA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	8,978.00	0.00	38,201.00	
27/02/2024	IN	TI/35350756	31476817		BHAVANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	4,718.00	0.00	42,919.00	
01/03/2024	IN	TI/35357189	31483258		NARESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	44,888.00	
04/03/2024	RC		16155974	Bank Transfer		0.00	42,919.00	1,969.00	
06/03/2024	IN	TI/35363930	31489997		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	4,688.00	0.00	6,657.00	
						44,189.00	42,919.00		
								*Period Closing Bal.:	6,657.00