



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024
BLR000556 - SHASHINANDAN K V

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 62,507.00 |
| 03/03/2024 | IN | TI/35359151 | 31485221 | | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 64,075.00 |
| 04/03/2024 | IN | TI/35360103 | 31486173 | | KALYANAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 64,805.00 |
| 05/03/2024 | RC | | 16156292 | drkv.shashi@okaxis-406562327028 Bank Transfer | | 0.00 | 62,507.00 | 2,298.00 |
| 05/03/2024 | IN | TI/35361492 | 31487563 | | CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 2,297.00 | 0.00 | 4,595.00 |
| 05/03/2024 | IN | TI/35361718 | 31487789 | | SUMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 5,325.00 |
| 05/03/2024 | IN | TIBAN/32102032 | 32020347 | | MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 5,960.00 |
| 07/03/2024 | IN | TI/35364642 | 31490721 | | DHANALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 6,690.00 |
| 11/03/2024 | IN | TI/35369393 | 31495472 | | BHARATI GS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 8,258.00 |
| 15/03/2024 | IN | TI/35378274 | 31504349 | | SHIVANNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-42 | 1,247.00 | 0.00 | 9,505.00 |
| | | | | | | 9,505.00 | 62,507.00 | |
| | | | | | | *Period Closing Bal.: | | 9,505.00 |