



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/03/2024  
BLR000556 - SHASHINANDAN K V

							*Period Opening Bal.:	62,507.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
19/03/2024	IN	TI/35383320	31509420		SHREYAS DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	10,167.00
20/03/2024	JE		2559402			0.00	350.00	9,817.00
20/03/2024	IN	TI/35385304	31511406		GEETHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	785.00	0.00	10,602.00
20/03/2024	IN	TI/35384038	31510140		CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	13,737.00
21/03/2024	IN	TI/35386763	31512866		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,305.00
21/03/2024	IN	TI/35387201	31513304		KENCHEGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,873.00
22/03/2024	IN	MAG SUBS FEB-503	33400614	MAG SUBS FEB-503	MAGAZINE SUBSCRIPTION-	350.00	0.00	17,223.00
22/03/2024	IN	TIBAN/32103290	32021601		RASHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	18,494.00

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23/03/2024	IN	TI/35389812	31515919		RAVISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,224.00
23/03/2024	IN	TI/35390297	31516400		MANJAPPA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	19,886.00
23/03/2024	IN	TI/35390775	31516878		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,454.00
						<b>21,804.00</b>	<b>62,857.00</b>	
						*Period Closing Bal.:		21,454.00