



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 15/03/2024
BLR003385 - ARCHANA S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,883.00
01/03/2024	IN	TI/35355692	31481764		GULAB JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,451.00
01/03/2024	IN	TI/35356935	31483005		LAKSHMI SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,019.00
05/03/2024	IN	TI/35361625	31487696		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,21	3,135.00	0.00	28,154.00
06/03/2024	IN	TI/35363301	31489368		JYOTHI C DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	30,888.00
06/03/2024	RC		16157267	Bank Transfer		0.00	21,883.00	9,005.00
07/03/2024	IN	TIBAN/32102187	32020501		LAKSHMI SHETTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	9,640.00
09/03/2024	IN	TI/35367564	31493643		JYOTHI U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,208.00
09/03/2024	IN	TI/35368097	31494176		SHASHI KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,776.00
10/03/2024	IN	TI/35368774	31494853		JYOTHI C DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	14,745.00
13/03/2024	IN	TI/35374505	31500575		POORVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,313.00
14/03/2024	IN	TI/35374918	31500991		SOIJANYA KAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,881.00
14/03/2024	IN	TI/35375757	31501830		DR SWATHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	21,727.00
14/03/2024	IN	TI/35375945	31502017		VIJAY KUMAR HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,295.00
14/03/2024	IN	TI/35376119	31502191		SUSHMITA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,863.00
14/03/2024	IN	TI/35376393	31502465		THIPPESWAMY B T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	26,431.00
						26,431.00	21,883.00	
						*Period Closing Bal.:		26,431.00