



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
BLR004530 - PURUSHOTHAM R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,562.00
01/03/2024	IN	TI/35355840	31481911		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,41,42,43,44,45,31,32	7,844.00	0.00	16,406.00
05/03/2024	IN	TI/35362619	31488686		ANITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	18,375.00
06/03/2024	IN	TI/35363663	31489730		SHRUTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,24	1,252.00	0.00	19,627.00
06/03/2024	IN	TIBAN/32102117	32020432		MEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,37	412.00	0.00	20,039.00
09/03/2024	IN	TI/35367835	31493914		MEENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,27	2,725.00	0.00	22,764.00
12/03/2024	IN	TI/35373124	31499198		MEENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,27	1,817.00	0.00	24,581.00
16/03/2024	IN	TI/35378583	31504680		MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	29,704.00
16/03/2024	IN	TIBAN/32102930	32021241		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,800.00
18/03/2024	IN	TI/35381153	31507251		AMITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	34,576.00
18/03/2024	IN	TIBAN/32102938	32021249		GURUVINDER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	37,533.00
20/03/2024	IN	TI/35384777	31510879		MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	42,127.00
22/03/2024	IN	TI/35388271	31514379		SHIVA REDDY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	44,542.00
26/03/2024	IN	TIBAN/32103558	32021869		GURUVINDAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,235.00
29/03/2024	RC		16168899	Bank Transfer		0.00	8,562.00	36,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	JE	5807	2582036			557.00	0.00	37,230.00
29/03/2024	JE	5807	2582036			0.00	557.00	36,673.00
						37,230.00	9,119.00	
						*Period Closing Bal.:		36,673.00