



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024
BLR004918 - BHARATH PHANINDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,617.00
01/03/2024	IN	TI/35357207	31483276		SANJANA AGADI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	23,980.00
07/03/2024	RC		16157245	8088382281@axisb-443325273866 Bank Transfer		0.00	14,578.00	9,402.00
07/03/2024	JE	728538	2541551			2,941.00	0.00	12,343.00
07/03/2024	JE	728538	2541551			0.00	2,941.00	9,402.00
14/03/2024	IN	TIBAN/32102748	32021061		SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,16,17,23,24,25,26, 27	701.00	0.00	10,103.00
22/03/2024	IN	TI/35387804	31513912		SHANKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,26, 27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,26, 27	5,759.00	0.00	15,862.00
22/03/2024	IN	TIBAN/32103320	32021631		GOURAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	16,637.00
26/03/2024	RT	31472064	131011525	CL-1721/TI/35346001/RS.4164/PER.DAYAL SIR/DUE TO FITTING ISSUE SO		0.00	4,164.00	12,473.00
26/03/2024	RT	31331919	131011569	CD/CL-1688/35206900/2095/COO/REPEAT CANCEL		0.00	2,095.00	10,378.00
26/03/2024	RT	31348652	131011570	CD/CL-1687/35223616/3143/COO/REPEAT .CANCEL		0.00	3,143.00	7,235.00
28/03/2024	IN	TIBAN/32103677	32021988		GOURAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	701.00	0.00	7,936.00
						12,240.00	26,921.00	
						*Period Closing Bal.:		7,936.00