



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/02/2024 To Date : 05/03/2024
BLR005490 - ALEY THRESIA JAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/02/2024	RT		131010272	Scheme generated creditnote		0.00	2,096.00	-2,096.00
22/02/2024	IN	TI/35344240	31470307		DEOYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	2,607.00
04/03/2024	IN	TI/35359724	31485795		RAMYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	3,321.00
04/03/2024	IN	TIBAN/32101977	32020292		DEOYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	12,191.00
05/03/2024	IN	TI/35362602	31488669		MANI SHANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,826.00
						14,922.00	2,096.00	
						*Period Closing Bal.:		12,826.00