



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 29/02/2024
BLR005535 - ANUPAMA M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,367.00
04/01/2024	IN	BLR/23-24/16441	32016474		VIVEK BHARATAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,463.00
08/01/2024	RC		16129098	apramodias@okhdfcbank-400886724891 Bank Transfer		0.00	4,367.00	2,096.00
08/01/2024	IN	BLR/23-24/16615	32016649		SONAL UPADHYAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	5,241.00	0.00	7,337.00
20/01/2024	IN	TI/35294535	31420630		SELVARAJAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46	936.00	0.00	8,273.00
31/01/2024	IN	BLR/23-24/17988	32018173		RAHUL GARWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,369.00
13/02/2024	IN	TI/35329924	31456011		KINNARI SADHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	11,732.00
14/02/2024	JE	721118	2470575			9,433.00	0.00	21,165.00
14/02/2024	JE	721118	2470575			0.00	9,433.00	11,732.00
14/02/2024	RC		16146952	Bank Transfer		0.00	10,369.00	1,363.00
15/02/2024	IN	TI/35333397	31459474		SANTOSH L N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11	762.00	0.00	2,125.00
21/02/2024	IN	TI/35342540	31468609		MRS.VEENA NARAHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	6,324.00
26/02/2024	IN	TIBAN/32101498	32019811		ANAND V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,420.00
						28,222.00	24,169.00	
						*Period Closing Bal.:		8,420.00