



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024
BLR005674 - DIVYA V MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,385.00
04/03/2024	RC		16155122	manohardivya1@ybl-406429921063 Bank Transfer		0.00	14,385.00	0.00
04/03/2024	JE	727034	2528768			3,482.00	0.00	3,482.00
04/03/2024	JE	727034	2528768			0.00	3,482.00	0.00
11/03/2024	IN	TI/35369227	31495306		JYOTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	714.00
11/03/2024	IN	TIBAN/32102449	32020763		SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,349.00
12/03/2024	IN	TIBAN/32102506	32020820		FAROOQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,445.00
13/03/2024	IN	TI/35373935	31500006		GANAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	4,808.00
21/03/2024	IN	TI/35386839	31512942		DARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,196.00
22/03/2024	IN	TI/35388900	31515007		SURESH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-42	2,247.00	0.00	8,443.00
25/03/2024	IN	TI/35391743	31517846		SATISH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	9,157.00
						12,639.00	17,867.00	
						*Period Closing Bal.:		9,157.00