



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 30/03/2024**  
**BLR006083 - DEEPHI CHANDRASHEKHAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		10,636.00	
04/03/2024	IN	TI/35360005	31486075		GANAPATHY PAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,44,31,32,33,34	53,461.00	0.00	64,097.00	
18/03/2024	RC		16162930	deepthibc-googlemail.com-2@okhdfcbank-4 07876465678		0.00	10,636.00	53,461.00	
18/03/2024	JE	730470	2558994			186.00	0.00	53,647.00	
18/03/2024	JE	730470	2558994			0.00	186.00	53,461.00	
19/03/2024	IN	TIBAN/32103072	32021383		DAWAR BARKAKATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,557.00	
20/03/2024	IN	TI/35385298	31511400		LAKSHMI KANT HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	56,244.00	
20/03/2024	IN	TIBAN/32103101	32021412		ZAHIDA TABASSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,340.00	
22/03/2024	IN	TI/35387719	31513827		RAJKUMAR A V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,436.00	
23/03/2024	IN	TIBAN/32103405	32021716		BUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	64,628.00	
26/03/2024	IN	TI/35394420	31520518		GANAPATHI PAI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	11,491.00	0.00	76,119.00	
						<b>76,305.00</b>	<b>10,822.00</b>		
								*Period Closing Bal.:	76,119.00