



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/03/2024 To Date : 30/03/2024
CBT000913 - BINNY JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,580.00
04/03/2024	IN	TI/35360153	31486223		DEEP CHANDRAJOSHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25	970.00	0.00	3,550.00
04/03/2024	IN	TI/35360232	31486301		DEEP CHANDRAJOSHI 3D PRINTED CAST FULL ARCH-24,25,37,38	1,848.00	0.00	5,398.00
05/03/2024	IN	TI/35362645	31488712		DEEP CHANDRAJOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38 , DENTCARE NOVA FULL METAL WING-37,38	4,017.00	0.00	9,415.00
07/03/2024	IN	TI/35364304	31490383		SATHYA DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12	9,427.00	0.00	18,842.00
09/03/2024	RC		16158715	Bank Transfer		0.00	2,580.00	16,262.00
12/03/2024	IN	TI/35371402	31497478		MALAVIKA S IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	22,904.00
27/03/2024	IN	TI/35396218	31522313		THARU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	23,944.00
						23,944.00	2,580.00	
						*Period Closing Bal.:		23,944.00