



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 01/04/2024  
CBT000986 - KRISH DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,192.00
01/03/2024	RC		16154953	Bank Transfer		0.00	12,192.00	0.00
05/03/2024	IN	TI/35361972	31488041		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00
05/03/2024	IN	TI/35362363	31488430		MANIMEKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	7,224.00
13/03/2024	IN	TI/35374426	31500496		KALAIYARASI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-23	939.00	0.00	8,163.00
19/03/2024	IN	TI/35383677	31509777		BALASUBRAMANIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	11,308.00
22/03/2024	IN	TI/35387380	31513488		ADRENE STEVE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,671.00
22/03/2024	IN	TI/35388781	31514888		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,239.00
23/03/2024	IN	TI/35390291	31516394		THARANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	14,863.00
24/03/2024	IN	TI/35391007	31517110		SHERRY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,226.00
26/03/2024	IN	TI/35394821	31520918		MR SHYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	17,589.00
27/03/2024	IN	TI/35394948	31521045		THARANI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	24,231.00
						<b>24,231.00</b>	<b>12,192.00</b>	
						*Period Closing Bal.:		24,231.00