



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 13/03/2024**  
**CHN003896 - CRANIO FACIAL CLINIC PVT LTD**

							*Period Opening Bal.:	110,355.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2024	RC		16157526	Bank Transfer		0.00	110,355.00	0.00	
02/03/2024	IN	TI/35357793	31483866		VALLI MEENAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	
02/03/2024	IN	TI/35357947	31484019		PRANAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,525.00	
04/03/2024	IN	TI/35359749	31485820		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	7,660.00	
05/03/2024	IN	TI/35362021	31488090		NASRULLAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	8,684.00	
06/03/2024	IN	TI/35363057	31489124		SAMRATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	10,732.00	
07/03/2024	IN	TI/35364390	31490469		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,300.00	
07/03/2024	IN	TI/35365728	31491805		KAVITHA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	7,310.00	0.00	19,610.00	
08/03/2024	IN	TI/35366600	31492677		SAHABUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,706.00	
08/03/2024	IN	TI/35366657	31492734		NOORUMISHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	23,274.00	
11/03/2024	IN	TI/35369394	31495473		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	18,341.00	0.00	41,615.00	
11/03/2024	IN	TI/35370306	31496384		DWARAKESVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,183.00	
12/03/2024	IN	TI/35371421	31497497		KINNERA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	49,097.00	
12/03/2024	IN	TI/35372675	31498749		NIRMALA RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	55,011.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	55,011.00
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