



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 31/03/2024**  
**DEL004831 - BRIDGEPLUS DENTISTRY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,276.00
04/03/2024	IN	TIDEL/32703004	32619493		YAMINI HIRVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	44,468.00
05/03/2024	IN	TIDEL/32703067	32619556		SONAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,103.00
06/03/2024	IN	TI/35362752	31488819		DEVENDRA K AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-16	2,118.00	0.00	47,221.00
06/03/2024	IN	TI/35363524	31489591		RAMA IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,23,43,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23,43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,33	55,793.00	0.00	103,014.00
11/03/2024	IN	TIDEL/32703428	32619914		MADHU BALA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	105,110.00
14/03/2024	IN	TI/35375413	31501486		VIJAY KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	106,498.00
15/03/2024	IN	TI/35378258	31504333		SANJIS KUMAR DUTTA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,14,15,16,17,22,24,25,26,27	1,311.00	0.00	107,809.00
20/03/2024	IN	TI/35384337	31510439		YOGESH SINDHWANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	108,539.00
22/03/2024	RC		16165882	Bank Transfer		0.00	39,654.00	68,885.00
23/03/2024	IN	TI/35390794	31516897		SAVITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	70,273.00
30/03/2024	IN	TI/35399457	31525555		BEENA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	71,661.00
30/03/2024	IN	TIDEL/32704468	32620948		RAMINDER BHATIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	72,354.00
						<b>71,732.00</b>	<b>39,654.00</b>	
						*Period Closing Bal.:		72,354.00