



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/01/2024 To Date : 22/03/2024
 HSN000077 - BHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,287.00
20/01/2024	IN	TI/35293624	31419723		GOWRAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	4,721.00	0.00	18,008.00
08/02/2024	IN	TI/35322460	31448551		MALLIKARGUN FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	20,419.00
21/02/2024	RC		16150039	Cash Amount Received		0.00	10,000.00	10,419.00
24/02/2024	IN	TI/35346971	31473033		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,515.00
28/02/2024	IN	TI/35352494	31478555		ANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	18,802.00
21/03/2024	RC		16164746	drbharathkumarc-3@okaxis-444712308499 Bank Transfer		0.00	8,073.00	10,729.00
						15,515.00	18,073.00	
						*Period Closing Bal.:		10,729.00