



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000441 - SIRI JAYARAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038398	31162168		PUTTA SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
04/08/2023	JE		2013732			0.00	6,290.00	0.00
29/09/2023	IN	TI/35135678	31260575		SETHUNANDAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
30/09/2023	IN	TI/35138286	31263181		YAJNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	21,382.00
30/10/2023	IN	TI/35178741	31303645		DAYANANDA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,24,25	3,574.00	0.00	24,956.00
03/11/2023	JE		2227668			0.00	18,869.00	6,087.00
15/11/2023	IN	TI/35201968	31326987		YAJNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	3,353.00	0.00	9,440.00
15/11/2023	JE		2256662			0.00	6,087.00	3,353.00
25/11/2023	IN	TI/35214433	31339456		ANILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	9,624.00
07/12/2023	JE		2302214			0.00	3,353.00	6,271.00
11/01/2024	JE		2389471			0.00	6,271.00	0.00
22/01/2024	IN	TI/35295784	31421879		LILLY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	9,434.00
23/01/2024	IN	TI/35297773	31423870		NAVEEN C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	25,158.00
30/01/2024	IN	TI/35307852	31433940		MOHAN M.K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	27,671.00
08/02/2024	IN	TI/35322088	31448179		MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	43,395.00
13/02/2024	IN	TI/35328837	31454927		AMRUTHA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,491.00

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13/02/2024	JE		2472676			0.00	25,158.00	20,333.00
23/02/2024	IN	TI/35345625	31471689		PRAJWAL G D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	26,623.00
24/02/2024	IN	TI/35347333	31473395		YAJNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	28,191.00
27/02/2024	IN	TI/35351247	31477308		THASNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26	4,703.00	0.00	32,894.00
02/03/2024	JE		2514870			0.00	26,604.00	6,290.00
04/03/2024	IN	TI/35359717	31485788		PRAJWAL G D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	15,724.00
23/03/2024	IN	TI/35389993	31516098		SUDHA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22	9,434.00	0.00	25,158.00
28/03/2024	JE		2582362			0.00	15,724.00	9,434.00
						<b>117,790.00</b>	<b>108,356.00</b>	
							*Period Closing Bal.:	9,434.00