



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/02/2024 To Date : 23/04/2024
MGR000039 - ANURADHA H B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,256.00
02/03/2024	IN	TI/35358191	31484263		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,824.00
06/03/2024	RC		16157165	Dr ANURADHA Cash Payment Received Cash Amount Received		0.00	7,824.00	0.00
13/03/2024	IN	TI/35374260	31500330		JYOTHI GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	3,135.00
13/03/2024	IN	TI/35374516	31500586		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,703.00
20/03/2024	IN	TI/35384254	31510356		MANGALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47	484.00	0.00	5,187.00
20/03/2024	IN	TI/35385336	31511437		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21	7,291.00	0.00	12,478.00
23/03/2024	IN	TI/35390624	31516727		VASUDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	21,884.00
06/04/2024	IN	TIKER/45010027	41009968		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21	5,250.00	0.00	27,134.00
						28,702.00	7,824.00	
						*Period Closing Bal.:		27,134.00