



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
MYS000059 - AKILA B M

							*Period Opening Bal.:	47,833.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2024	RC		16159292	Bank Transfer		0.00	41,548.00	6,285.00	
07/03/2024	RC		16158833	Bank Transfer		0.00	6,285.00	0.00	
08/03/2024	IN	TI/35366619	31492696		SHESHACHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	13,521.00	0.00	13,521.00	
08/03/2024	IN	TI/35366873	31492950		DR SHAMBAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,617.00	
10/03/2024	IN	TI/35369001	31495080		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,713.00	
11/03/2024	IN	TI/35370369	31496447		MANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	30,292.00	
15/03/2024	RT		131011314	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	28,196.00	
16/03/2024	IN	TI/35378607	31504704		DR INDIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,292.00	
21/03/2024	IN	TI/35386103	31512208		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,388.00	
21/03/2024	RC		16164905	Bank Transfer		0.00	20,000.00	12,388.00	
23/03/2024	IN	TI/35390473	31516576		VYJAYANTHI BHIDE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	21,822.00	
25/03/2024	IN	TI/35392504	31518606		SREENIVASA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	24,967.00	
27/03/2024	RC		16167685	Bank Transfer		0.00	24,967.00	0.00	
28/03/2024	IN	TI/35397981	31524076		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	
							56,497.00	94,896.00	
							*Period Closing Bal.:		9,434.00