



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
MYS000289 - OMPRAKASH Y V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,137.00
02/03/2024	IN	TI/35357928	31484000		RAMESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32,36	2,095.00	0.00	17,232.00
04/03/2024	RC		16156206	Bank Transfer		0.00	15,137.00	2,095.00
05/03/2024	IN	TI/35362551	31488618		RAMESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32,36	3,143.00	0.00	5,238.00
06/03/2024	RC		16157170	Magazine Advance Payment Cash Amount Received		0.00	350.00	4,888.00
08/03/2024	IN	TI/35366257	31492334		SUNITHA GURUPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,276.00
08/03/2024	IN	TI/35366634	31492711		DR THAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,844.00
11/03/2024	IN	MAG SUBS FEB-203	33400308	MAG SUBS FEB-203	MAGAZINE SUBSCRIPTION-	350.00	0.00	8,194.00
19/03/2024	IN	TI/35383225	31509325		SUDHEENDRA BAPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	11,329.00
						11,679.00	15,487.00	
						*Period Closing Bal.:		11,329.00