



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/02/2024 To Date : 14/03/2024  
MYS000423 - DEVANAND R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,271.00
15/02/2024	IN	TI/35332998	31459075		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,47	4,703.00	0.00	10,974.00
18/02/2024	IN	TI/35337624	31463694		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	12,542.00
20/02/2024	IN	TI/35340209	31466282		PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,110.00
20/02/2024	IN	TI/35340391	31466464		MAHADEVAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	18,813.00
02/03/2024	RC		16154768	drarun.ksam@ybl-406291800459 Bank Transfer		0.00	18,813.00	0.00
09/03/2024	IN	TI/35368004	31494083		PRIYANSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
13/03/2024	IN	TI/35374274	31500344		YOUSAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	17,820.00	0.00	24,110.00
						<b>36,652.00</b>	<b>18,813.00</b>	
						*Period Closing Bal.:		24,110.00