



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
PTA000095 - DEEPTHI SANTHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-73.00
08/11/2023	IN	TI/35191361	31316276		ANNIE ITTYCHERIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,072.00
22/11/2023	RC		16108408	7012996481@hdfcbank-332641776440 Bank Transfer		0.00	3,145.00	-73.00
22/01/2024	IN	TI/35295982	31422076		KEERTHISAMJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,361.00
03/02/2024	RC		16141445	7012996481@hdfcbank-403444796431 Bank Transfer		0.00	9,434.00	-73.00
23/02/2024	IN	TI/35346469	31472532		MRS. SHEELA VIDHANANDHA BABU L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	133.00
01/03/2024	IN	TI/35356409	31482479		MRS. SHEELA VIDHANANDHA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	8,996.00	0.00	9,129.00
12/03/2024	RC		16159187	7012996481@hdfcbank-407278999265 Bank Transfer		0.00	9,202.00	-73.00
						21,781.00	21,781.00	
						*Period Closing Bal.:		-73.00