



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 16/04/2024  
**PYN000038 - DEEPA U V**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,374.00
02/03/2024	IN	TI/35357781	31483854		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,762.00
02/03/2024	IN	TI/35357995	31484067		SUBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	5,538.00
04/03/2024	IN	TI/35360587	31486656		SAMEERA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	6,926.00
16/03/2024	IN	TI/35379165	31505261		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,090.00
19/03/2024	IN	TI/35383049	31509149		PUSHAPAVALLI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-13,14,16	1,445.00	0.00	12,535.00
22/03/2024	IN	TI/35388320	31514428		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	21,941.00
22/03/2024	IN	TI/35388331	31514439		SUBAIDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	22,634.00
23/03/2024	IN	TI/35389726	31515833		PUSHAPAVALLI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-13,14,16	2,166.00	0.00	24,800.00
25/03/2024	IN	TI/35392384	31518486		AYISHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,188.00
03/04/2024	RC		26003386	Bank Transfer		0.00	20,000.00	6,188.00
						<b>24,814.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		6,188.00