



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
 PYN000047 - DHANALAKSHMI VARUN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,882.00
06/03/2024	RC		16160319	Bank Transfer		0.00	14,882.00	0.00
12/03/2024	IN	TI/35371142	31497219		SABARINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
13/03/2024	IN	TI/35373175	31499248		RENJEESH DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,980.00	0.00	9,125.00
15/03/2024	RC		16161308	vaishakoc@okaxis-407506809507 Bank Transfer		0.00	350.00	8,775.00
16/03/2024	IN	MAG SUBS FEB-289	33400398	MAG SUBS FEB-289	MAGAZINE SUBSCRIPTION-	350.00	0.00	9,125.00
19/03/2024	IN	TI/35382134	31508234		CHANDUNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	13,957.00
26/03/2024	IN	TI/35393967	31520066		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,053.00
						<b>16,403.00</b>	<b>15,232.00</b>	
						*Period Closing Bal.:		16,053.00