



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/01/2024 To Date : 15/02/2024
PYN000120 - SAURABH BHASKARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,651.00
17/01/2024	IN	TI/35289027	31415125		HENA BEGGS WITH ANTERIOR BITE PLANE(ABP)-11 , BEGGS RETAINER-11	1,575.00	0.00	9,226.00
18/01/2024	RC		16133810	9544294667@axl-401897038578 Bank Transfer		0.00	7,651.00	1,575.00
18/01/2024	IN	TI/35290380	31416478		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,963.00
26/01/2024	IN	TI/35302641	31428730		JAYAKUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,059.00
29/01/2024	IN	TI/35305341	31431430		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,447.00
29/01/2024	IN	TI/35305795	31431883		RASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	8,636.00
02/02/2024	IN	TI/35313290	31439385		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,024.00
13/02/2024	IN	TI/35328758	31454848		LIJESH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,120.00
						12,120.00	7,651.00	
						*Period Closing Bal.:		12,120.00