



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/02/2024 To Date : 25/03/2024
VSK000604 - SANAPALA NAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		78,086.00
02/03/2024	RC		16155326	Bank Transfer		0.00	50,000.00	28,086.00
02/03/2024	JE	141900	2514766			32,713.00	0.00	60,799.00
02/03/2024	JE	141900	2514766			0.00	32,713.00	28,086.00
04/03/2024	IN	TI/35359676	31485747		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,26,35,36,37	3,281.00	0.00	31,367.00
07/03/2024	IN	TI/35365910	31491987		GOWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,45,46,47,48,35,36,37	5,250.00	0.00	36,617.00
08/03/2024	IN	TI/35366044	31492121		V ADARSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	40,463.00
08/03/2024	IN	TI/35366501	31492578		B UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,031.00
11/03/2024	IN	TI/35369794	31495873		K INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 41,42,43,44,45,31,32,33	15,494.00	0.00	57,525.00
12/03/2024	IN	TI/35372570	31498645		K SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,093.00
22/03/2024	IN	TI/35387903	31514011		K INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,24, 4,25,41,42,43,44,45,31,32,33	11,156.00	0.00	70,249.00
23/03/2024	IN	TI/35389292	31515400		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,817.00
						76,444.00	82,713.00	
						*Period Closing Bal.:		71,817.00