



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/02/2024 To Date : 25/03/2024  
 WRG000170 - DIVYA RAO K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
29/02/2024	IN	TI/35354036	31480100		ALIVENI DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	2,087.00
04/03/2024	IN	TIHYD/32302553	32213005		VAMSHIKRISHNA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	2,780.00
05/03/2024	IN	TI/35361897	31487967		SRIDHAR SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,348.00
06/03/2024	RC		16157076	9182364714@axl-406693658343 Bank Transfer		0.00	2,783.00	1,565.00
06/03/2024	JE	726455	2522411			693.00	0.00	2,258.00
06/03/2024	JE	726455	2522411			0.00	693.00	1,565.00
13/03/2024	IN	TI/35373381	31499453		SRIDHAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	10,653.00	0.00	12,218.00
14/03/2024	RC		16161095	9182364714@axl-407416729568 Bank Transfer		0.00	12,221.00	-3.00
14/03/2024	IN	TI/35375898	31501970		A PRATIBHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	4,189.00
15/03/2024	IN	TIHYD/32303115	32213559		RB.RAMAKRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22	3,396.00	0.00	7,585.00
18/03/2024	RC		16162939	9182364714@ybl-407845519699 Bank Transfer		0.00	7,588.00	-3.00
18/03/2024	JE	729790	2552813			3,396.00	0.00	3,393.00
18/03/2024	JE	729790	2552813			0.00	3,396.00	-3.00
						<b>26,681.00</b>	<b>26,681.00</b>	
						*Period Closing Bal.:		-3.00