



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 29/03/2024
WYD000105 - FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		38,434.00	
05/03/2024	IN	TI/35361525	31487596		MUHAMMED SAHAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	38,747.00	
07/03/2024	IN	TI/35365265	31491343		SMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	51,326.00	
13/03/2024	IN	TI/35373944	31500015		AMANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,019.00	
13/03/2024	RC		16160666	Bank Transfer		0.00	20,000.00	32,019.00	
19/03/2024	IN	TI/35383790	31509890		PRASANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	34,114.00	
27/03/2024	IN	TI/35395729	31521825		PRASANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	37,257.00	
						18,823.00	20,000.00		
								*Period Closing Bal.:	37,257.00