



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/06/2024
BGM000158 - SAVITA R K

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/01/2023	IN	SA2200416979	1417433		SAVITRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	368.00	
15/02/2023	IN	SA2200442361	1442768		SAVITRI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	2,452.00	
21/02/2023	IN	SA2200450535	1450930		SAVITRI LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	5,161.00	
13/03/2023	RC		6147872	Bank Transfer		0.00	5,161.00	0.00	
06/04/2023	IN	SA2300006694	31006677		SAVITRI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	5,859.00	
17/05/2023	RC		16020935	Bank Transfer		0.00	5,859.00	0.00	
24/04/2024	IN	TIBAN/46201383	42201377		PREETI HULLUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	
03/05/2024	IN	TIBAN/46201848	42201842		PREETI HULLUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	6,290.00	
20/05/2024	RC		26022793	9986791605@axl-414139101564 Bank Transfer		0.00	3,145.00	3,145.00	
20/05/2024	JE	799170	2824832			3,145.00	0.00	6,290.00	
20/05/2024	JE	799170	2824832			0.00	3,145.00	3,145.00	
							20,455.00	17,310.00	
							*Period Closing Bal.:		3,145.00