



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000124 - KAVITHA DONDAPATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100410130	19899		SUMANA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
23/04/2022	RC		6006867	Bank Transfer		0.00	2,688.00	0.00
04/01/2023	IN	SA2200384161	1384631		MRIDULA AGARWAL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47	5,922.00	0.00	5,922.00
06/01/2023	RT	1384631	11008578	Based On A/R Invoices 1384631.		0.00	5,922.00	0.00
29/09/2023	IN	BLR/23-24/10898	32010901		RAMPRASAD L DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35	484.00	0.00	484.00
30/09/2023	IN	BLR/23-24/10945	32010949		RAMPRASAD L DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12	2,095.00	0.00	2,579.00
03/10/2023	IN	TI/35140587	31265486		RAMPRASAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,16,21	3,143.00	0.00	5,722.00
06/10/2023	RC		16087470	Bank Transfer		0.00	5,722.00	0.00
06/10/2023	JE	106928	2161771			2,579.00	0.00	2,579.00
06/10/2023	JE	106928	2161771			0.00	2,579.00	0.00
01/11/2023	IN	TI/35181264	31306169		DHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42	1,570.00	0.00	1,570.00
09/11/2023	IN	TI/35193881	31318792		DHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42	2,355.00	0.00	3,925.00
18/11/2023	RC		16107323	Bank Transfer		0.00	3,925.00	0.00
						20,836.00	20,836.00	
						*Period Closing Bal.:		0.00