



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000182 - SANJEEV A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369474	33747		RAMESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
20/03/2022	IN	SA2100397152	8542		RADHA 29 DENTCARE NOVA FULL METAL W/DIE	4,928.00	0.00	6,311.00
24/03/2022	IN	SA2100403349	11933		RADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,931.00	0.00	10,242.00
28/03/2022	IN	SA2100407856	46375		ASHMITAA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	10,802.00
27/04/2022	RC		6008938	Bank Transfer		0.00	10,802.00	0.00
11/05/2022	IN	SA2200054941	1054769		THOMAS 27a. DENTCARE NOVA FACING W/DIE-15,16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	3,326.00	0.00	3,326.00
16/06/2022	RC		6031179	Bank Transfer		0.00	3,326.00	0.00
12/07/2022	IN	SA2200143261	1143030		PUTTUNA GOWDA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
14/07/2022	IN	SA2200147745	1147500		MIUTTAKKI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	1,943.00
15/07/2022	IN	SA2200149321	1149071		GANAPATHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	2,133.00
23/07/2022	IN	SA2200160302	1160031		GANAPATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-43 ,44	7,912.00	0.00	10,045.00
28/07/2022	IN	SA2200167783	1167508		GANAPATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44	1,229.00	0.00	11,274.00
02/08/2022	RC		6050538	Bank Transfer		0.00	11,274.00	0.00
09/08/2022	IN	SA2200187123	1186823		GANESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00

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11/08/2022	IN	SA2200190539	1190241		ANAND C G 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	7,912.00	0.00	9,209.00
17/08/2022	IN	SA2200198590	1198285		ANAND C G 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	10,438.00
20/09/2022	RC		6071501	Bank Transfer		0.00	10,438.00	0.00
23/09/2022	IN	SA2200250212	1249810		SUMA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	525.00
11/10/2022	RC		6080446	Bank Transfer		0.00	525.00	0.00
28/10/2022	IN	SA2200293711	1293332		RAMESH 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	3,119.00	0.00	3,119.00
29/10/2022	IN	SA2200295794	1295409		NARAYANA SWAMY 27a. DENTCARE NOVA FACING W/DIE-15 ,16	2,594.00	0.00	5,713.00
06/11/2022	RC		6091435	Bank Transfer		0.00	5,713.00	0.00
27/01/2023	IN	SA2200415644	1416091		ASHWANI 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	1,297.00
22/02/2023	RC		6138864	Bank Transfer		0.00	1,297.00	0.00
23/02/2023	IN	SA2200453973	1454363		100 OT CAP CHANGING-11	788.00	0.00	788.00
27/03/2023	RC		6154319	Bank Transfer		0.00	788.00	0.00
13/06/2023	IN	BLR/23-24/3963	32003951		AMMU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
01/07/2023	JE	286041	1926103			0.00	1,958.00	0.00
01/07/2023	JE	286041	1926103			1,958.00	0.00	1,958.00
01/07/2023	RC		16041370	Bank Transfer		0.00	1,958.00	0.00
08/11/2023	IN	BLR/23-24/13111	32013117		NAGARATHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00
15/12/2023	IN	BLR/23-24/15362	32015510		NAGAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	5,250.00	0.00	6,096.00
18/12/2023	IN	TI/35246605	31371648		RATHNAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	11,976.00
05/01/2024	JE	711046	2371638			0.00	6,096.00	5,880.00

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05/01/2024	JE	711046	2371638			6,096.00	0.00	11,976.00
05/01/2024	RC		16128104	s.sunjeev2@axl-400556090435 Bank Transfer		0.00	11,976.00	0.00
						66,151.00	66,151.00	
						*Period Closing Bal.:		0.00