



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000811 - SANTHOSH H N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2022	IN	SA2200041670	1041554		VALSA CHERIAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23,24,25	1,673.99	0.00	1,673.99
07/05/2022	IN	SA2200050896	1050748		VALSA CHERIAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23,24,25	1,673.99	0.00	3,347.98
02/06/2022	RC		6025372	Bank Transfer		0.00	3,347.00	0.98
07/06/2022	321		28556			0.00	0.98	0.00
05/11/2022	IN	SA2200304692	1304309		TALI TAYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	3,140.00
05/12/2022	RC		6103732	Bank Transfer		0.00	3,140.00	0.00
17/01/2023	IN	SA2200401810	1402277		HARITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	2,258.00
01/02/2023	RC		6129115	Bank Transfer		0.00	2,258.00	0.00
02/02/2023	IN	SA2200424181	1424622		ESHWAR BHAT 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	242.00
08/02/2023	IN	SA2200432402	1432825		ESHWARA BHAT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	2,857.00
13/02/2023	IN	SA2200438751	1439165		ESHWARA BHAT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	5,472.00
02/03/2023	RC		6142823	Bank Transfer		0.00	5,472.00	0.00
27/04/2023	IN	SA2300032927	31032902		SUNANDA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.00
02/05/2023	RC		16013453	Bank Transfer		0.00	3,801.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040427	31040400		SUNANDA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.00
01/06/2023	RC		16027123	Bank Transfer		0.00	3,801.00	0.00
						21,819.98	21,819.98	
						*Period Closing Bal.:		0.00