



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/01/2023  
BLR001112 - THE DENTAL VENUE

							*Period Opening Bal.:	122,294.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	IN	SA2200381428	1381899		HEMANT HEGDE CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-25 , ACRYLIC RPD FOR ADDITIONAL UNIT-21 ,26	2,896.00	0.00	125,190.00
03/01/2023	IN	SA2200383038	1383509		KAVITHA RS3800 ADIN RP STRAIGHT ABUTMENT-14 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	5,258.00	0.00	130,448.00
06/01/2023	IN	SA2200387457	1387925		PRITHVI RAJ 284a. ACRYLIC FULL 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	1,827.00	0.00	132,275.00
06/01/2023	RC		6118038	Bank Transfer		0.00	16,702.00	115,573.00
07/01/2023	IN	SA2200388034	1388502		SYNTHIA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	119,763.00
08/01/2023	IN	SA2200389417	1389882		ADITI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-23	4,022.00	0.00	123,785.00
14/01/2023	IN	SA2200397942	1398410		JAGADISHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46	8,064.00	0.00	131,849.00
15/01/2023	IN	SA2200399552	1400018		KHAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , 02 DENTCARE ZIRCONIA BRUXCARE-25 ,27	9,398.00	0.00	141,247.00
15/01/2023	IN	SA2200399733	1400199		ISHANT 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	142,712.00
17/01/2023	IN	SA2200401590	1402059		JYOTHY 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	143,237.00
17/01/2023	RC		6122943	Bank Transfer		0.00	55,592.00	87,645.00
18/01/2023	RC		6123571	Bank Transfer		0.00	50,000.00	37,645.00
19/01/2023	IN	SA2200405712	1406180		PRITHVI RAJ 284b. ACRYLIC FULL 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	1,827.00	0.00	39,472.00

