



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/12/2022 To Date : 31/12/2022
BLR001112 - THE DENTAL VENUE

							*Period Opening Bal.:	67,218.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	SA2200357487	1357953		SREELAKSHMI GURURAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	68,683.00
15/12/2022	IN	SA2200357677	1358143		CYNLIA DSOZA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	70,148.00
20/12/2022	IN	SA2200364308	1364780		MALA DAVE 66a. M L S GINGIVA SMALL-12 , 19a.M L S CROWN/BRIDGE-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12	7,466.00	0.00	77,614.00
21/12/2022	IN	SA2200366024	1366500		NARESH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-25 ,26 ,27	12,065.00	0.00	89,679.00
22/12/2022	IN	2212210821	7009927	Based On Sales Orders 10462.	DR.HASHIM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	90,834.00
23/12/2022	IN	SA2200369512	1369981		RAAKHEE IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	94,856.00
23/12/2022	IN	2212210931	7009970	Based On Sales Orders 10507.	EKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	95,434.00
24/12/2022	IN	SA2200370452	1370921		SIDDARTH DENTCARE ZIRCONIA BRUXCARE INLAY-36	2,688.00	0.00	98,122.00
24/12/2022	IN	SA2200370995	1371464		CYNTHIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	483.00	0.00	98,605.00
24/12/2022	IN	SA2200371310	1371778		PRITHVI RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	99,340.00
25/12/2022	IN	SA2200371505	1371973		INDRAMAHADEVAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,18	5,376.00	0.00	104,716.00
29/12/2022	IN	SA2200377055	1377512		RAHUL VERMA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	110,491.00
31/12/2022	IN	SA2200379134	1379604		DR SHANKAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37	7,613.00	0.00	118,104.00

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31/12/2022	IN	SA2200380381	1380848		SYNTHIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	122,294.00
						55,076.00	0.00	
						*Period Closing Bal.:		122,294.00