



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR001323 - DENTO CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2022	IN	SA2200302441	1302070		HARINDRANATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	2,258.00
11/11/2022	RC		6094341	Bank Transfer		0.00	2,258.00	0.00
04/03/2023	IN	SA2200466956	1467327		SHRAVANA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,022.00	0.00	4,022.00
04/03/2023	JE		1467700			0.00	4,022.00	0.00
22/03/2023	IN	SA2200491074	1491425		RADHIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	4,568.00
27/03/2023	RC		6154318	Bank Transfer		0.00	4,568.00	0.00
17/05/2024	IN	TIKER/45071633	41072474		ARADHNA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	5,770.00	0.00	5,770.00
31/05/2024	RC		26027870	shilpaganapathy13-2@okaxis-45185631167 9		0.00	5,770.00	0.00
						16,618.00	16,618.00	
						*Period Closing Bal.:		0.00