



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR002238 - JYOTSNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2022	IN	SA2200020264	1019037		RUKAMANI G 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	3,080.00
21/05/2022	RC		6019631	Bank Transfer		0.00	3,080.00	0.00
05/08/2022	IN	SA2200181910	1181613		SHILPI CHHETRY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 , OSSTEM ANGLED ABUTMENT-23	6,804.00	0.00	6,804.00
21/10/2022	RC		6085445	Bank Transfer		0.00	4,022.00	2,782.00
02/11/2022	RC		6089873	Bank Transfer		0.00	2,782.00	0.00
24/08/2023	IN	TI/35085555	31210257		KAVYA BHARADWAJ H S IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,435.00	0.00	4,435.00
21/09/2023	RC		16080006	Bank Transfer		0.00	4,435.00	0.00
						<b>14,319.00</b>	<b>14,319.00</b>	
						*Period Closing Bal.:		0.00