



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR003348 - UMA REDDY C H

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                      | Patient Name / WorkType   | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|----------|--|---|-----------------------|------------------|-----------|
|             |         |              |          |  |   | *Period Opening Bal.: |                  | 0.00      |
| 31/05/2022  | IN      | SA2200083748 | 1083610  |  | SHRAAVYA .N<br>DENTCARE ALIGNERS PRIME PACK<br>24 SPLINTS-11  | 37,408.00             | 0.00             | 37,408.00 |
| 09/06/2022  | RC      |              | 6027438  | Bank Transfer                                |   | 0.00                  | 37,408.00        | 0.00      |
| 17/06/2023  | IN      | TI/35009678  | 31104444 |  | VASANTHI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21  | 310.00                | 0.00             | 310.00    |
| 24/06/2023  | IN      | SA2300102725 | 31114278 |  | VASANTHI<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27                              | 368.00                | 0.00             | 678.00    |
| 30/06/2023  | IN      | SA2300109537 | 31123267 |  | VASANTHI<br>244a. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27    | 2,084.00              | 0.00             | 2,762.00  |
| 12/07/2023  | IN      | SA2300119214 | 31141486 |  | VASANTHI<br>244b. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00              | 0.00             | 4,846.00  |
| 18/07/2023  | RC      |              | 16049819 | Bank Transfer                                |   | 0.00                  | 4,846.00         | 0.00      |
| 29/01/2024  | IN      | TI/35305877  | 31431965 |  | ABHIRAM<br>DENTCARE TRIPLE MOUTH GUARD<br>SINGLE COLOUR (MOUTH<br>GUARD)-11   | 1,805.00              | 0.00             | 1,805.00  |
| 02/02/2024  | RC      |              | 16140920 | 9886395528@axl-403343246474<br>Bank Transfer |   | 0.00                  | 1,805.00         | 0.00      |
|             |         |              |          |  |   | <b>44,059.00</b>      | <b>44,059.00</b> |           |
|             |         |              |          |  |   | *Period Closing Bal.: |                  | 0.00      |