



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR003377 - DIVYASHREE CM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2022	IN	SA2200289521	1289141		ASHWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	3,917.00
09/11/2022	RC		6094561	Bank Transfer		0.00	3,917.00	0.00
24/05/2024	IN	TIKER/45082987	41083750		RAJESH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST QUARTER ARCH-15	4,269.00	0.00	4,269.00
15/06/2024	RC		26036654	Bank Transfer		0.00	4,269.00	0.00
03/10/2024	IN	TIKER/45291986	41298558		SEANKIM IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
20/11/2024	RC		26115283	Bank Transfer		0.00	3,321.00	0.00
25/11/2024	IN	TIBAN/46215902	42220098		HANUMANTH SHIROL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00
27/11/2024	IN	TIBAN/46216102	42220375		HANUMANTH SHIROL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	2,363.00	0.00	3,138.00
29/11/2024	IN	TIKER/45377017	41386808		HANUMANTH SHIROL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	4,808.00
29/11/2024	IN	TIKER/45378100	41387938		HANUMANTH SHIROL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,46,47	1,575.00	0.00	6,383.00
						17,890.00	11,507.00	
						*Period Closing Bal.:		6,383.00