



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/06/2024**  
**BLR004080 - SANJIWANI ESWARA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2022	IN	SA2200054916	1054744		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37,46,47	5,880.00	0.00	5,880.00
04/06/2022	RC		6025158	Bank Transfer		0.00	5,880.00	0.00
22/07/2022	IN	SA2200159808	1159535		JANASHANKAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	368.04	0.00	368.04
04/11/2022	IN	SA2200302692	1302320		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	2,326.04
30/11/2022	JE		1237693			0.00	0.04	2,326.00
14/12/2022	RC		6108869	Bank Transfer		0.00	2,326.00	0.00
04/05/2023	IN	SA2300040239	31040212		GIVIJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	3,360.00
08/05/2023	IN	SA2300044825	31044788		GIVIJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	5,859.00
04/08/2023	RC		16057931	Bank Transfer		0.00	2,499.00	3,360.00
07/12/2023	RT		131008436			0.00	2,499.00	861.00
09/12/2023	IN	SA2300125358	31358581		GIVIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37	3,644.00	0.00	4,505.00
09/12/2023	RT	31040212	131008484	Based On A/R Invoices 31040212.		0.00	3,360.00	1,145.00
25/01/2024	JE		2416593			0.00	1,145.00	0.00
01/04/2024	IN	TIKER/45000084	41000086		DR. SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
07/05/2024	IN	TIKER/45056409	41056938		SANKAR PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	2,722.00
24/05/2024	RC		26025095	9844073186@ybl-414520679714 Bank Transfer		0.00	2,096.00	626.00
						<b>20,431.04</b>	<b>19,805.04</b>	
						*Period Closing Bal.:		626.00