



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR004425 - ANANTH NARAYANAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200194855	1194549		ABHILASHA 08 LAVA 3M TRANSLUCENT-47	3,880.00	0.00	3,880.00
31/08/2022	RC		6068145	Bank Transfer		0.00	3,880.00	0.00
27/02/2023	IN	SA2200458100	1458492		SHARATH 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	5,376.00
07/03/2023	RC		6145426	Bank Transfer		0.00	5,376.00	0.00
21/06/2023	IN	SA2300098619	31109039		SHANKAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,41 ,42	2,252.00	0.00	2,252.00
27/06/2023	IN	BLR/23-24/4856	32004848		SHANKE KRISHNAMURRTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,13,12,11,42,41,21,22,23,3 1,32	45,565.00	0.00	47,817.00
30/06/2023	IN	BLR/23-24/5093	32005081		SHANKER KRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,42,41,21,22,23,3 1,32	32,629.00	0.00	80,446.00
30/06/2023	RT	32004848	132000114	Based On A/R Invoices 32004848.C/N FOR W/T CHANGE CN 23-24/CN83		0.00	45,565.00	34,881.00
01/07/2023	JE	60638	1926214			0.00	32,629.00	2,252.00
01/07/2023	JE	60638	1926214			32,629.00	0.00	34,881.00
01/07/2023	RC		16041420	Bank Transfer		0.00	34,881.00	0.00
16/09/2023	IN	TI/35118072	31242928		LAKSHIKA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
02/10/2023	RC		16084975	Bank Transfer		0.00	1,053.00	0.00
24/10/2023	IN	BLR/23-24/12333	32012338		NEELIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,24,25,36	13,624.00	0.00	13,624.00
28/10/2023	JE	112864	2222170			0.00	13,624.00	0.00
28/10/2023	JE	112864	2222170			13,624.00	0.00	13,624.00
28/10/2023	RC		16099643	Bank Transfer		0.00	13,624.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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