



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR004487 - PREMALATHA J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2022	IN	SA2100386626	38451		NAGA RATNA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
16/03/2022	IN	SA2100390551	21161		DEAN SAMUEL 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	3,696.00
10/04/2022	RC		6002923	OL Bank Transfer		0.00	3,696.00	0.00
05/04/2023	IN	SA2300005573	31005553		MARIA TOM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	10,584.00
12/05/2023	IN	SA2300050118	31050084		NIKITA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	27,909.00
12/05/2023	RC		16018363	Bank Transfer		0.00	16,500.00	11,409.00
12/05/2023	RC		16018381	Bank Transfer		0.00	2,584.00	8,825.00
28/05/2023	IN	SA2300070212	31072888		ANOOSHA BEAUKE 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	11,713.00
17/06/2023	IN	SA2300093266	31103010		KEVIN 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	12,868.00
10/07/2023	IN	BLR/23-24/5595	32005593		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,013.00
13/07/2023	RC		16047222	Bank Transfer		0.00	2,888.00	13,125.00
15/07/2023	RC		16048033	Cash Amount Received		0.00	8,825.00	4,300.00
29/07/2023	RC		16055156	Bank Transfer		0.00	1,155.00	3,145.00
30/08/2023	JE	574245	2079287			3,145.00	0.00	6,290.00
30/08/2023	JE	574245	2079287			0.00	3,145.00	3,145.00
30/08/2023	RC		16068757	Bank Transfer		0.00	3,145.00	0.00
						<b>41,938.00</b>	<b>41,938.00</b>	
						*Period Closing Bal.:		0.00