



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005172 - NITESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2022	IN	SA2100405750	8826		BARAVARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	4,816.00
06/04/2022	RC		6001230	8 Bank Transfer		0.00	4,816.00	0.00
06/04/2022	RC		6002160	8 Bank Transfer		0.00	4,816.00	-4,816.00
06/04/2022	RC		6002160	Bank Transfer		4,816.00	0.00	0.00
11/05/2022	IN	SA2200054920	1054748		AMILIDU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42,43	4,469.00	0.00	4,469.00
04/06/2022	RC		6025354	Bank Transfer		0.00	4,469.00	0.00
08/12/2022	IN	SA2200347957	1348032		SADVANAT 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	1,155.00
10/12/2022	RC		6107376	Bank Transfer		0.00	1,155.00	0.00
15/12/2022	IN	SA2200357438	1357904		MYTHILI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
02/01/2023	RC		6116514	Bank Transfer		0.00	1,295.00	2.00
05/01/2023	321		156008			0.00	2.00	0.00
10/02/2023	RC		6134173	Bank Transfer		0.00	1,237.00	-1,237.00
10/02/2023	JE		1411191			1,237.00	0.00	0.00
19/08/2023	IN	TI/35078293	31202944		NITESH DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41	3,043.00	0.00	3,043.00
07/09/2023	RC		16074172	Bank Transfer		0.00	3,043.00	0.00
						<b>20,833.00</b>	<b>20,833.00</b>	
						*Period Closing Bal.:		0.00