



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005425 - IMAGE HOSPITAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2022	IN	SA2100411132	8469		RATHIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	4,984.00	
27/04/2022	RC		6008924	Bank Transfer		0.00	4,984.00	0.00	
25/10/2023	IN	TI/35173069	31297970		SRIDEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	5,295.00	
02/12/2023	RC		16113058	9059768363@axl-333641380439 Bank Transfer		0.00	5,295.00	0.00	
21/02/2024	IN	TI/35342447	31468516		KIAAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	
23/02/2024	IN	TI/35346379	31472442		KIAAN STANDARD BAND (MISCELLANEOUS)-21 , FIXED PEDO PMMA (SPACE MAINTAINER)-21	1,262.00	0.00	3,202.00	
01/03/2024	IN	TIBAN/32101836	32020151		NELI KUMAR KISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46,36	12,577.00	0.00	15,779.00	
08/03/2024	IN	TIBAN/32102282	32020596		JAGADISH M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,875.00	
28/03/2024	RC		16167560	sundeep.mata@axl-408826924681 Bank Transfer		0.00	10,000.00	7,875.00	
28/03/2024	JE	732873	2579187			6,798.00	0.00	14,673.00	
28/03/2024	JE	732873	2579187			0.00	6,798.00	7,875.00	
15/04/2024	RC		26006020	sundeep.mata@axl-410610106937 Bank Transfer		0.00	7,875.00	0.00	
15/04/2024	JE	789601	2733009			7,875.00	0.00	7,875.00	
15/04/2024	JE	789601	2733009			0.00	7,875.00	0.00	
							<b>42,827.00</b>	<b>42,827.00</b>	
							*Period Closing Bal.:	0.00	