



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005493 - SHARON ABRAHAM

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 16/03/2022 | IN | SA2100391493 | 24369 | | SAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 1,960.00 |
| 16/03/2022 | IN | SA2100391138 | 48759 | | PRASANNA 306 LIGHT CURE SPECIAL TRAY (UPPER) | 330.00 | 0.00 | 2,290.00 |
| 20/03/2022 | IN | SA2100397307 | 45042 | | PRESANNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER) | 650.00 | 0.00 | 2,940.00 |
| 24/03/2022 | IN | SA2100402965 | 9729 | | PRESANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER) | 4,648.00 | 0.00 | 7,588.00 |
| 02/04/2022 | IN | SA2200001847 | 1001734 | | PRESANNA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,36,37,41,46,47 | 4,648.02 | 0.00 | 12,236.02 |
| 02/06/2022 | 321 | | 26113 | | | 0.00 | 0.02 | 12,236.00 |
| 02/06/2022 | JE | | 830261 | | | 0.00 | 12,236.00 | 0.00 |
| | | | | | | 12,236.02 | 12,236.02 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |