



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005496 - HARI PRASAD B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2022	IN	SA2100387313	3760		SHANKARACHARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,439.00	0.00	8,439.00
26/03/2022	IN	SA2100405756	38008		SHANKARACHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	9,749.00
27/04/2022	RC		6008933	Bank Transfer		0.00	9,749.00	0.00
28/06/2022	IN	SA2200123885	1123671		ASHOK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	2,408.00
01/07/2022	IN	SA2200129367	1129127		KRISHNA MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	7,224.00
16/07/2022	IN	SA2200149954	1149710		MADHUMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	9,632.00
20/07/2022	IN	SA2200155519	1155260		RAGHUPATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,258.00	0.00	11,890.00
27/07/2022	RC		6047067	Bank Transfer		0.00	7,224.00	4,666.00
18/08/2022	RC		6056141	Cash Amount Received		0.00	4,666.00	0.00
08/02/2023	RC		6133034	Bank Transfer		0.00	10,500.00	-10,500.00
08/02/2023	JE		1408323			10,500.00	0.00	0.00
						<b>32,139.00</b>	<b>32,139.00</b>	
						*Period Closing Bal.:		0.00