



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005713 - PRASOON S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2022	IN	SA2200234889	1234507		ANANDa G 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	1,444.00
20/09/2022	IN	SA2200244170	1243786		HRISHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	8,043.00	0.00	9,487.00
20/09/2022	IN	SA2200245232	1244846		ANANDA G 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	10,327.00
23/09/2022	IN	SA2200249771	1249370		ASHISH P 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-15 ,16 ,36	18,197.00	0.00	28,524.00
30/09/2022	RT	1244846	11005462	Based On A/R Invoices 1244846.		0.00	840.00	27,684.00
10/10/2022	RT	1234507	11005726	Based On A/R Invoices 1234507.		0.00	1,444.00	26,240.00
11/10/2022	JE		1130550			0.00	18,197.00	8,043.00
19/10/2022	RC		6085722	Bank Transfer		0.00	8,043.00	0.00
						28,524.00	28,524.00	
						*Period Closing Bal.:		0.00