



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**BLR005764 - CHETANA S HEGDE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2022	IN	SA2200276342	1275971		MURALIDHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
29/10/2022	IN	2210138172	7003389	Based On Sales Orders 3586.	ARUNA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	6,626.00
08/11/2022	RC		6092618	Bank Transfer		0.00	5,933.00	693.00
11/11/2022	RT	7003389	17000016	Based On Sales Orders 3586. Based On A/R Invoices 7003389.		0.00	693.00	0.00
08/02/2023	IN	SA2200432344	1432767		KESHAV HEGDE 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42	10,343.00	0.00	10,343.00
08/02/2023	IN	SA2200432355	1432778		KESHAV HEGDE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,43 ,44	2,730.00	0.00	13,073.00
15/02/2023	IN	SA2200442313	1442722		KESHAV HEGDE 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 ,46 ,47 ,95 PRECISION FOR ADDITIONAL ATTACHMENT-44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 ,43 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 ,45 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,43 ,44 ,03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42	23,032.00	0.00	36,105.00
18/03/2023	RC		6150631	Bank Transfer		0.00	36,105.00	0.00
16/04/2023	IN	2304400811	34003100	tray , upper old job no 2301242391, charge confirm Based On Sales Orders	ANAMIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	630.00
21/04/2023	RT	34003100	134000069	this bill c/n for address change permission by db mam.tray , upper old job no		0.00	630.00	0.00
						<b>43,361.00</b>	<b>43,361.00</b>	
						*Period Closing Bal.:		0.00