



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005842 - VIVA SKINTECH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200352996	1353070		SWATHI BHAT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	3,528.00
24/12/2022	IN	SA2200369836	1370307		SONAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 , 36a. DENTCARE MAGNA W/ODIE-16 ,36	5,838.00	0.00	9,366.00
28/12/2022	RC		6114958	Bank Transfer		0.00	3,528.00	5,838.00
18/01/2023	IN	SA2200403967	1404437		venu GOPAL 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	8,957.00
24/01/2023	IN	SA2200410801	1411263		SHALIN DENTCARE ZIRCONIA CLASSIC VENEER-11	3,528.00	0.00	12,485.00
25/01/2023	RC		6126795	Bank Transfer		0.00	5,838.00	6,647.00
24/02/2023	IN	SA2200455647	1456033		ABHISHEK 27a. DENTCARE NOVA W/DIE-16 ,25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	4,415.00	0.00	11,062.00
25/02/2023	RC		6140618	Cash Amount Received		0.00	6,647.00	4,415.00
01/03/2023	IN	SA2200462342	1462721		TULSI 27a. DENTCARE NOVA FACING W/DIE-24 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,890.00	0.00	8,305.00
18/03/2023	IN	SA2200486394	1486757		SWEETHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	8,510.00
25/03/2023	IN	SA2200496046	1496384		SHEWTA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	11,398.00
27/03/2023	RC		6154025	Bank Transfer		0.00	4,415.00	6,983.00
30/03/2023	IN	SA2200501178	1501521		PUSHPARAJ 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	8,805.00
27/04/2023	IN	BLR/23-24/1219	32001211		ARPITA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	3,528.00	0.00	12,333.00
27/04/2023	IN	SA2300033063	31033035		CHIRU 27a. DENTCARE NOVA W/DIE-14 ,15 ,35	3,890.00	0.00	16,223.00
27/04/2023	IN	SA2300032701	31032676		PADMAVATI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	17,520.00
27/04/2023	IN	SA2300031938	31031915		KALPANA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	18,045.00
12/05/2023	RC		16018210	Cash Amount Received		0.00	8,805.00	9,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300070800	31073481		BALRAJ 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	11,834.00
30/05/2023	IN	SA2300072370	31075348		ABHILASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,131.00
09/06/2023	JE	186723	1869092			0.00	3,528.00	9,603.00
09/06/2023	JE	186723	1869092			3,528.00	0.00	13,131.00
09/06/2023	RC		16031518	Bank Transfer		0.00	9,240.00	3,891.00
13/06/2023	IN	SA2300088929	31097325		SHREE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	4,710.00
18/06/2023	IN	SA2300095023	31104822		SHREE LETCHUMANAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	16,260.00
22/06/2023	RC		16037255	Bank Transfer		0.00	3,891.00	12,369.00
26/06/2023	IN	SA2300104141	31116063		REKHA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA FACING W/DIE-25 , 27a. DENTCARE NOVA W/DIE-24	3,644.00	0.00	16,013.00
05/07/2023	RC		16043317	Bank Transfer		0.00	16,000.00	13.00
10/11/2023	IN	TI/35194865	31319778		PADMAVATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,526.00
06/12/2023	RC		16114806	6282929539@paytm-370628644782 Bank Transfer		0.00	2,526.00	0.00
22/12/2023	IN	TI/35253093	31378127		SALVAN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	1,109.00	0.00	1,109.00
09/01/2024	IN	TI/35278286	31402904		SALVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	5,273.00
15/02/2024	RC		16146922	6282929539@paytm-404617989425 Bank Transfer		0.00	5,273.00	0.00
						69,691.00	69,691.00	
							*Period Closing Bal.:	0.00