



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005923 - HARENDER KEERTHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200434880	1435291		USHA SUBRAMANYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,24 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,41 ,45 ,46	12,170.00	0.00	12,170.00
25/02/2023	JE		1521810			0.00	12,170.00	0.00
26/07/2023	IN	TI/35041060	31164928		RAMACHANDRA RAJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31	11,436.00	0.00	11,436.00
08/08/2023	RC		16059485	Bank Transfer		0.00	11,436.00	0.00
26/01/2024	IN	TI/35302032	31428121		GOVIND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
09/02/2024	RC		16144208	drharender.keerthi-googlemail.com-1@oksb i-404080747285		0.00	2,416.00	0.00
24/04/2024	IN	TIKER/45036266	41036042		CHITHKALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,47	4,832.00	0.00	4,832.00
30/04/2024	IN	TIBAN/46201690	42201683		DODDE GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,928.00
02/05/2024	IN	TIKER/45048043	41047771		NAGARAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	9,344.00
16/05/2024	IN	TIBAN/46202631	42203049		GANESH K D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,440.00
21/05/2024	RC		26023121	drharender.keerthi-googlemail.com-1@oksb i-414278561988		0.00	6,928.00	4,512.00
21/05/2024	IN	TIBAN/46202917	42203334		PRIYANKA SUKANT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	8,358.00
21/05/2024	JE	799506	2827805			2,096.00	0.00	10,454.00
21/05/2024	JE	799506	2827805			0.00	2,096.00	8,358.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		8,358.00
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