



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005990 - K C D S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012232	31012215		SACCHITH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21	4,599.00	0.00	4,599.00
23/05/2023	IN	SA2300063696	31063673		DHANUSH IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-11 , RS4016 ADIN RP ANGULATED ABUTMENT-11	6,300.00	0.00	10,899.00
26/05/2023	RC		16024452	Bank Transfer		0.00	4,599.00	6,300.00
21/06/2023	RC		16036607	Cash Amount Received		0.00	6,300.00	0.00
27/06/2023	IN	SA2300105880	31118201		ASHOK 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,46	2,888.00	0.00	2,888.00
12/07/2023	IN	SA2300119193	31141466		ASHOK 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46	840.00	0.00	3,728.00
19/07/2023	RC		16050207	Bank Transfer		0.00	3,728.00	0.00
21/07/2023	IN	SA2300122982	31155727		ASHOK 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	840.00
22/07/2023	IN	SA2300123293	31157499		KEERTHANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	3,124.00
27/07/2023	RC		16053877	Bank Transfer		0.00	2,284.00	840.00
27/07/2023	RC		16053903	Bank Transfer		0.00	840.00	0.00
18/10/2023	IN	TI/35164422	31289329		KAUSALYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46	1,655.00	0.00	1,655.00
08/11/2023	RC		16102631	7619561995@ybl-331263794389 Bank Transfer		0.00	1,655.00	0.00
20/11/2023	IN	TI/35207482	31332500		KAUSALYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
21/11/2023	IN	TI/35209113	31334131		SANDHYA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	4,832.00
22/11/2023	RC		16108377	manishsoni5534@ibl-332612073883 Bank Transfer		0.00	2,416.00	2,416.00
01/12/2023	RC		16112440	7259367996@ybl-333518212767 Bank Transfer		0.00	2,416.00	0.00

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04/05/2024	IN	TIKER/45052235	41051946		VISHWANATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,16,17 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	412.00	0.00	412.00
13/05/2024	IN	TIKER/45065245	41066146		VISHWANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,34,35,36,37	20,101.00	0.00	20,513.00
23/05/2024	RC		26024291	9740047181@ybl-414490716362 Bank Transfer		0.00	20,101.00	412.00
23/05/2024	RC		26024292	9740047181@ybl-414456367639 Bank Transfer		0.00	412.00	0.00
						44,751.00	44,751.00	
							*Period Closing Bal.:	0.00