



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**BPR000002 - ANJALI A KULKARNI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2023	IN	HYD/22-23/7572	3007703		SUJATH KATTIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
18/01/2023	IN	HYD/22-23/7615	3007702		MANJULA BAVIKATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	5,875.00
02/02/2023	JE		1391381			0.00	5,875.00	0.00
02/02/2023	JE		1391381			5,875.00	0.00	5,875.00
04/02/2023	JE		1391380			0.00	5,875.00	0.00
11/02/2023	IN	HYD/22-23/8478	3008556		RATNA BAI SOLLAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,35,36,37	11,750.00	0.00	11,750.00
15/02/2023	IN	HYD/22-23/8589	3008724		ANAND NIDAGUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,708.00
01/03/2023	IN	HYD/22-23/9171	3009284		IRANNA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	15,666.00
09/03/2023	JE		1476488			13,708.00	0.00	29,374.00
09/03/2023	JE		1476488			0.00	13,708.00	15,666.00
09/03/2023	JE		1476485			0.00	13,708.00	1,958.00
13/03/2023	IN	HYD/22-23/9738	3009866		KARUNA PATTANASHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	5,875.00	0.00	7,833.00
14/04/2023	JE	65423	1775511			7,833.00	0.00	15,666.00
14/04/2023	JE	65423	1775511			0.00	7,833.00	7,833.00
14/04/2023	JE		1733640			0.00	7,833.00	0.00
12/05/2023	IN	BLR/23-24/1931	32001987		A T BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	2,966.00
31/05/2023	IN	SA2300072965	31076215		SPANDANA BIRADAR 09 LAVA ESSENTIAL-11	2,783.00	0.00	5,749.00
05/06/2023	JE		1860214			0.00	5,749.00	0.00
05/06/2023	JE	177292	1862482			2,966.00	0.00	2,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	JE	177292	1862482			0.00	2,966.00	0.00
						<b>63,547.00</b>	<b>63,547.00</b>	
						*Period Closing Bal.:		0.00