



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000005 - SHESHIKALA S H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/10/2022	IN	SA2200279660	1279278		ASHWINI HALWAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00
17/10/2022	IN	SA2200279798	1279416		JAYDEV HALWAR 71 TEETH SETTING WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	1,247.00	0.00	2,476.00
16/11/2022	RC		6096451	Bank Transfer		0.00	2,476.00	0.00
28/06/2023	IN	SA2300106762	31119587		ASHWINI H 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	63,819.00	0.00	63,819.00
15/07/2023	RC		16049317	Bank Transfer		0.00	39,000.00	24,819.00
05/08/2023	RC		16058410	Bank Transfer		0.00	24,819.00	0.00
06/05/2024	IN	TIBAN/46201964	42201958		CHANDRAPPA METI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,623.00	0.00	3,623.00
28/05/2024	IN	TIKER/45088383	41089119		CHANDRAPPA METI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
06/07/2024	JE	814712	2964624			3,623.00	0.00	13,126.00
06/07/2024	JE	814712	2964624			0.00	3,623.00	9,503.00
06/07/2024	RC		26046964	Bank Transfer		0.00	9,503.00	0.00
22/10/2024	IN	TIBAN/46213669	42217084		VINAYAKUMAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-12,42	3,623.00	0.00	3,623.00
26/10/2024	IN	TIKER/45328328	41336118		VINAYAKUMAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
02/11/2024	IN	TIBAN/46214428	42218073		REVANNA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12	3,145.00	0.00	12,648.00
						92,069.00	79,421.00	
						*Period Closing Bal.:		12,648.00