



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000054 - SAMEER CHOUDARY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200026016	1024715		YASHWNTH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,234.00	0.00	2,234.00
27/04/2022	IN	SA2200035989	1035862		YASHWNTH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	4,468.00
29/05/2022	RC		6025604	Bank Transfer		0.00	4,468.00	0.00
15/12/2022	IN	SA2200357189	1357656		KHATIB 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	242.00
03/01/2023	IN	SA2200382201	1382673		VIJAYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	2,337.00
11/01/2023	IN	SA2200393895	1394358		VIJAYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	3,124.00	0.00	5,461.00
11/01/2023	IN	SA2200394111	1394573		KHATIB 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	5,166.00	0.00	10,627.00
14/02/2023	RC		6135847	Bank Transfer		0.00	10,627.00	0.00
16/07/2024	IN	TIKER/45166402	41167959		ALFIYA SANGLIKAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00
29/08/2024	IN	TIKER/45238988	41243425		SHAZIYANAAZ HUNACHAGI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	9,963.00
11/09/2024	RC		26080428	drsam918-2@oksbi-425523980973 Bank Transfer		0.00	9,963.00	0.00
22/09/2024	IN	TIKER/45273262	41278873		NISHANT MANAGALAWEDHE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00
01/10/2024	IN	TIKER/45288515	41294104		VARUN NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	8,386.00
04/10/2024	IN	TIKER/45293660	41300231		SHREE BASAVNGOWDA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	14,300.00
31/10/2024	RC		26105219	sameerdr@ybl-250075734430 Bank Transfer		0.00	6,290.00	8,010.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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