



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000128 - SNEHA VANAKI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378116	17522		V K KUPPAST 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
13/04/2022	RC		6003130	Bank Transfer		0.00	2,968.00	0.00
03/05/2022	IN	SA2200044719	1044586		DR SUCHITRA VANAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	2,968.00
13/05/2022	RC		6027982	Bank Transfer		0.00	2,968.00	0.00
27/05/2022	IN	SA2200078018	1077770		VIJAY BANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16,17	8,904.00	0.00	8,904.00
30/05/2022	IN	SA2200082539	1082397		RESHMA JAVALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,872.00
11/06/2022	JE		973672			0.00	2,968.00	8,904.00
13/06/2022	RC		6029550	Bank Transfer		0.00	8,904.00	0.00
04/07/2022	IN	SA2200132713	1132492		DUNGADA SHETTY DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-	2,968.00	0.00	2,968.00
12/07/2022	RC		6041422	Bank Transfer		0.00	2,968.00	0.00
14/07/2022	IN	SA2200147386	1147147		S M GONGADASHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00
04/08/2022	RC		6051999	Bank Transfer		0.00	2,968.00	0.00
11/08/2022	IN	SA2200190571	1190273		BASAVARAJ JAMAKHANDI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	2,966.00
01/09/2022	RC		6062836	Bank Transfer		0.00	2,966.00	0.00
20/10/2022	IN	SA2200285240	1284863		VIJAY BANDI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	4,394.00
22/10/2022	IN	SA2200287863	1287483		VIVEK KALLOGI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,691.00
01/11/2022	IN	SA2200298649	1298276		CHANDRALEKA VANAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	8,657.00
07/11/2022	RC		6091999	Bank Transfer		0.00	5,691.00	2,966.00
17/12/2022	RC		6110231	Bank Transfer		0.00	2,966.00	0.00
08/03/2023	IN	SA2200471780	1472155		VANI RAMDURGA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	2,594.00
08/03/2023	IN	SA2200472480	1472853		PAWAN KATWA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	RC		6148676	Bank Transfer		0.00	3,891.00	0.00
05/06/2023	IN	BLR/23-24/3409	32003404		RESHMA JAVALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	2,966.00
30/06/2023	JE	273722	1920733			2,966.00	0.00	5,932.00
30/06/2023	RC		16040629	Bank Transfer		0.00	2,966.00	2,966.00
30/06/2023	JE	273722	1920733			0.00	2,966.00	0.00
07/08/2023	JE	710960	2369833			300.00	0.00	300.00
07/08/2023	JE	710960	2369833			0.00	300.00	0.00
07/08/2023	JE	710959	2369832			150.00	0.00	150.00
07/08/2023	JE	710959	2369832			0.00	150.00	0.00
07/08/2023	RC		16059166	Bank Transfer		0.00	150.00	-150.00
07/08/2023	RC		16059174	Bank Transfer		0.00	300.00	-450.00
12/08/2023	RC		16062054	Bank Transfer		0.00	150.00	-600.00
12/08/2023	JE	710961	2369834			150.00	0.00	-450.00
12/08/2023	JE	710961	2369834			0.00	150.00	-600.00
04/01/2024	IN	TI/35271323	32016486		BASANAGOWDA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	2,545.00
22/02/2024	RC		16150254	sneha.7003-2@wasbi-405314979148 Bank Transfer		0.00	2,545.00	0.00
22/02/2024	JE	723392	2493661			2,545.00	0.00	2,545.00
22/02/2024	JE	723392	2493661			0.00	2,545.00	0.00
21/05/2024	IN	TIKER/45077642	41078445		PRASHANT PATTAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
01/06/2024	IN	TIBAN/46203639	42204419		GIRISH SHIRAGUPPI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-26	3,696.00	0.00	7,017.00
						58,497.00	51,480.00	
							*Period Closing Bal.:	7,017.00