



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 BPR000217 - PALLAVI V BASARADDI BDS MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2022	IN	SA2200316441	1316077		SAVITRI EXEMBI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-34 ,35	5,334.00	0.00	5,334.00
04/12/2022	IN	SA2200342859	1342939		SAVITRI EXEMBI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 ,35	3,806.00	0.00	9,140.00
22/12/2022	RC		6112494	Bank Transfer		0.00	9,140.00	0.00
						<b>9,140.00</b>	<b>9,140.00</b>	
						*Period Closing Bal.:		0.00