



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
 CBT000600 - UMA GURUPRASAD V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2022	IN	SA2200221546	1221204		MANJULA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR 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 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	7,912.00	0.00	7,912.00
08/09/2022	IN	SA2200229460	1229098		MANJULA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	9,141.00
29/09/2022	IN	SA2200258330	1257913		SHENBA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	10,606.00
29/09/2022	IN	SA2200258834	1258417		SUGANYA N 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26	5,859.00	0.00	16,465.00
04/10/2022	RC		6076728	Bank Transfer		0.00	16,465.00	0.00
12/10/2022	IN	SA2200274127	1273754		VATHSALA K 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	7,324.00
16/10/2022	IN	SA2200279009	1278630		VATHSALA K 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	10,254.00
16/10/2022	IN	SA2200279030	1278651		VATHSALA K 66a. M L S GINGIVA SMALL-35 ,36	735.00	0.00	10,989.00
07/11/2022	RC		6091979	Bank Transfer		0.00	10,989.00	0.00
21/11/2022	IN	SA2200324946	1324580		SHAILENDHRA K 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
03/12/2022	RC		6103531	Bank Transfer		0.00	2,688.00	0.00
						<b>30,142.00</b>	<b>30,142.00</b>	
						*Period Closing Bal.:		0.00