



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004293 - SHREES DENTAL AESTHETIC & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/12/2022	IN	SA2200355702	1355772		DR PRIYANKA 85 3D PRINTED HALF ARCH MODEL-11 ,31	1,155.00	0.00	1,155.00
14/12/2022	IN	SA2200355702	1356675	Based On A/R Invoices 1355772.	DR PRIYANKA 85 3D PRINTED HALF ARCH MODEL-11 ,31	0.00	1,155.00	0.00
14/12/2022	IN	SA2200355702	1356876		DR PRIYANKA 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	18,480.00	0.00	18,480.00
21/12/2022	RC		6111932	Bank Transfer		0.00	18,480.00	0.00
23/01/2023	IN	SA2200409654	1410117		SUSILA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	735.00
30/01/2023	IN	SA2200419933	1420376		SUSILA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	4,174.00
10/02/2023	IN	SA2200435782	1436198		SUSILA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	8,238.00
15/02/2023	RC		6136154	Bank Transfer		0.00	8,238.00	0.00
14/03/2024	IN	TI/35376339	31502411		MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00
13/04/2024	RC		26005801	drsrikanthmv-1@okaxis-410413026085 Bank Transfer		0.00	1,568.00	0.00
28/05/2024	IN	TIKER/45089250	41089979		NESAN ANDREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
01/06/2024	RC		26028885	drsrikanthmv-1@okaxis-451954082017 Bank Transfer		0.00	1,568.00	0.00
						31,009.00	31,009.00	
						*Period Closing Bal.:		0.00