



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024  
HYD002893 - VINEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2022	IN	SA2200206091	1205763		TIRUPATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	4,515.00
02/09/2022	RC		6063373	Bank Transfer		0.00	4,515.00	0.00
01/12/2023	IN	TI/35223008	31348044		BUNTY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00
11/12/2023	IN	TI/35235951	31361002		BUNTY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-36,37	11,670.00	0.00	11,876.00
02/03/2024	IN	TI/35358068	31484140		NARAYANA MURTHY ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-46	4,470.00	0.00	16,346.00
04/03/2024	RC		16155206	dr.vineetdubey977@okhdfcbank-40643548 8795		0.00	10,000.00	6,346.00
22/04/2024	RC		26009910	dr.vineetdubey977@okaxis-447922959869 Bank Transfer		0.00	4,470.00	1,876.00
						<b>20,861.00</b>	<b>18,985.00</b>	
						*Period Closing Bal.:		1,876.00