



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000154 - SHWETHA DENTAL CARE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/12/2021 | IN | SA2100254547 | 13654 | | SARALA GANAPATHI 036 DENTCARE NOVA W/DIE | 3,592.00 | 0.00 | 3,592.00 |
| 07/12/2021 | IN | SA2100260560 | 6135 | | MURTUJA PATEL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX | 6,115.00 | 0.00 | 9,707.00 |
| 13/01/2022 | IN | SA2100311695 | 36331 | | SHARAN KONEK 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 11,090.00 |
| 15/01/2022 | IN | SA2100314442 | 36329 | | CHANNA VEER DHULANG 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 12,473.00 |
| 15/01/2022 | IN | SA2100314815 | 36330 | | KISHORE PATANGE 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 13,856.00 |
| 30/01/2022 | IN | SA2100330278 | 19383 | | SOUMYA L 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 16,622.00 |
| 31/01/2022 | IN | SA2100330761 | 31518 | | SANTOSH SHETTY 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 18,184.00 |
| 03/02/2022 | IN | SA2100336018 | 36332 | | GANGA DHAR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 19,567.00 |
| 04/02/2022 | IN | SA2100336168 | 25971 | | JULIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 21,527.00 |
| 04/02/2022 | IN | SA2100336346 | 12395 | | BINDU SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 25,447.00 |
| 02/03/2022 | IN | SA2100370265 | 25970 | | SURESH R NADENDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 27,407.00 |
| 03/03/2022 | IN | SA2100371369 | 19382 | | AMBIKA UPATIL 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 30,173.00 |
| 09/03/2022 | IN | SA2100380019 | 19384 | | NAMRATA MODI 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 32,939.00 |
| 24/03/2022 | IN | SA2100403295 | 36333 | | M.G PATEL 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 34,322.00 |
| 29/03/2022 | IN | SA2100410092 | 25972 | | NAGAREDDY M K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 36,282.00 |
| 07/04/2022 | IN | SA2200008604 | 1007990 | | NAVEEN HUDED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 38,242.00 |
| 14/04/2022 | IN | SA2200019511 | 1018308 | | MALLIKARJUN NOOLA 27a. DENTCARE NOVA W/DIE-36,37 | 2,766.00 | 0.00 | 41,008.00 |
| 14/04/2022 | IN | SA2200019175 | 1017982 | | SRINIVAS 27a. DENTCARE NOVA W/DIE-25 | 1,383.00 | 0.00 | 42,391.00 |
| 22/04/2022 | IN | SA2200028442 | 1028098 | | MAHESH G 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 43,774.00 |
| 23/02/2023 | JE | | 1444618 | | | 0.00 | 15,000.00 | 28,774.00 |
| 12/08/2023 | JE | | 2051126 | | | 0.00 | 28,774.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | *Period Closing Bal.: | | 0.00 |
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