



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000157 - ARATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/04/2022	IN	SA2200004553	1004246		KALAVATI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21,22	1,674.00	0.00	1,674.00
18/04/2022	IN	SA2200023150	1021881		KALAVATI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21,22	1,674.00	0.00	3,348.00
18/04/2022	RC		6004679	Bank Transfer		0.00	1,674.00	1,674.00
26/04/2022	RC		6009528	Bank Transfer		0.00	1,674.00	0.00
30/03/2023	IN	SA2200501789	1502128		SARASWATI 17 IPS EMAX CAD VENEER LAYERING-11 , 17 IPS E.MAX CAD CROWN LAYERING-21	9,135.00	0.00	9,135.00
08/04/2023	RC		16002512	Bank Transfer		0.00	9,135.00	0.00
06/06/2023	IN	BLR/23-24/3429	32003425		YOGESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	2,688.00
13/06/2023	RC		16037007	Bank Transfer		0.00	2,688.00	0.00
13/06/2023	JE	57797	1897968			2,688.00	0.00	2,688.00
13/06/2023	JE	57797	1897968			0.00	2,688.00	0.00
						17,859.00	17,859.00	
						*Period Closing Bal.:		0.00