



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000179 - SOUNDARYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200227795	1227439		SHIVANAND 92 CASE PHOTO DOCUMENTATION-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , STEEL CAP-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 98BAR ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 97 BALL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , ADIN RP CASTABLE ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	32,267.00	0.00	32,267.00
10/10/2022	IN	SA2200270936	1270565		SHIVANAND 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,704.00	0.00	38,971.00
12/10/2022	RC		6082411	Bank Transfer		0.00	15,000.00	23,971.00
20/10/2022	RC	49201	6085780	Cash Amount Received		0.00	17,267.00	6,704.00
04/04/2023	IN	SA2300004109	31004101		AMIT DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	8,662.00
15/04/2023	RC		16005910	Bank Transfer		0.00	1,958.00	6,704.00
29/06/2023	IN	SA2300109121	31122355		SHIVANAND RS3400 - LONG PROSTHETIC SCREW-11 ,12 ,21 ,22	1,575.00	0.00	8,279.00
10/07/2023	RC		16045655	Bank Transfer		0.00	1,575.00	6,704.00
19/07/2023	IN	TI/35030014	31152726		SWAPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	8,091.00
19/07/2023	IN	TI/35030550	31153262		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,41,42,31,32	4,190.00	0.00	12,281.00
20/07/2023	IN	BLR/23-24/6150	32006394		SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	18,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	RC		16051858	Bank Transfer		0.00	1,387.00	17,181.00
29/07/2023	IN	TI/35045471	31169554		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,41,42,3 1,32	6,285.00	0.00	23,466.00
08/08/2023	JE	592969	2085661			0.00	6,287.00	17,179.00
08/08/2023	JE	592969	2085661			6,287.00	0.00	23,466.00
08/08/2023	RC		16070529	Bank Transfer		0.00	16,762.00	6,704.00
26/08/2023	IN	TI/35088504	31213222		MALLIKARJUN SWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	6,910.00
30/08/2023	IN	TI/35092477	31217248		RAJASHEKAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-15,16,26,27	7,489.00	0.00	14,399.00
04/09/2023	IN	TI/35099496	31224321		MALLIKARJUN SWAMY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24	5,868.00	0.00	20,267.00
18/09/2023	IN	TI/35120577	31245429		RAJASHEKAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	1,489.00	0.00	21,756.00
03/10/2023	IN	TI/35141221	31266119		MALLIKARJUN SWAMY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25	4,308.00	0.00	26,064.00
05/10/2023	IN	TI/35144942	31269835		AMIT DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	28,684.00
20/10/2023	RC		16094346	Bank Transfer		0.00	19,360.00	9,324.00
31/10/2023	RT	1270565	131006860	Based On A/R Invoices 1270565.		0.00	6,704.00	2,620.00
22/11/2023	RC		16108437	jayashree.4012@waaxis-332676354470 Bank Transfer		0.00	2,620.00	0.00
						88,920.00	88,920.00	
						*Period Closing Bal.:		0.00