



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024  
LNW000197 - SRIVATSAN K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2023	IN	SA2300047204	31047173		OINDRILLA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
12/05/2023	IN	SA2300051366	31051329		OINDRILLA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	43,910.00	0.00	46,410.00
31/05/2023	RC		16026710	Bank Transfer		0.00	46,410.00	0.00
02/06/2023	IN	DEL/23-24/3813	32603821		VANADANA TIKKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
04/07/2023	IN	TI/35016013	31130378		SHIKAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	40,198.00
04/07/2023	IN	TI/35016017	31130382		SHIKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	42,698.00
10/07/2023	IN	TI/35019866	31138545		FATHIMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	45,198.00
12/07/2023	IN	TI/35023102	31142568		FATHIMA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	82,501.00
07/08/2023	RC		16060022	Bank Transfer		0.00	82,501.00	0.00
07/08/2023	JE	4038	2020506			1,958.00	0.00	1,958.00
07/08/2023	JE	4038	2020506			0.00	1,958.00	0.00
22/04/2024	IN	TIKER/45033462	41033264		OINDRILLA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
						<b>132,024.00</b>	<b>130,869.00</b>	
						*Period Closing Bal.:		1,155.00