



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000065 - SOMANNA ALMACHANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/12/2022	IN	SA2200358578	1359052		DAMAYANTHI PUDIYOKADA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	1,029.00
22/12/2022	IN	SA2200367711	1368181		DAMAYANTHI PUDIYOKADA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	2,058.00
02/01/2023	RC		6115683	Bank Transfer		0.00	2,058.00	0.00
06/01/2023	IN	SA2200387035	1387503		SNEHA AIYAPPA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	2,310.00
01/02/2023	RC		6129130	Bank Transfer		0.00	2,310.00	0.00
13/04/2023	IN	SA2300015370	31015356		NETHRA PONNANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,917.00
28/04/2023	RC		16011293	Bank Transfer		0.00	3,917.00	0.00
04/01/2024	IN	TI/35270800	31395671		PRACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00
04/01/2024	IN	TI/35271428	31396257		DR. SIDDIQUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,826.00
27/01/2024	RC		16137655	docshareen@axisb-439360667026 Bank Transfer		0.00	2,826.00	0.00
						11,111.00	11,111.00	
						*Period Closing Bal.:		0.00