



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000401 - ROHITH RAJASHEKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2022	IN	SA2200037846	1037695		JANAKI S 27a. DENTCARE NOVA W/DIE-12,13	2,766.00	0.00	2,766.00
21/06/2022	IN	SA2200112757	1112567		SUJITHA 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-	1,725.00	0.00	4,491.00
30/06/2022	IN	SA2200127030	1126791		BHAVYA MANJUNATH CUSTOMIZATION CHARGE- , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , DENTIUM SUPERLINE ABUTMENT- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	23,229.00	0.00	27,720.00
04/07/2022	IN	SA2200132856	1132633		USHA K P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,832.00	0.00	41,552.00
12/07/2022	IN	SA2200144121	1143883		USHA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,800.00	0.00	51,352.00
18/07/2022	JE		954674			0.00	13,832.00	37,520.00
29/07/2022	RT	1126791	11003491	Based On A/R Invoices 1126791.		0.00	23,229.00	14,291.00
29/07/2022	JE		960325			0.00	9,800.00	4,491.00
04/08/2022	JE		979576			0.00	2,766.00	1,725.00
						51,352.00	49,627.00	
						*Period Closing Bal.:		1,725.00