



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000425 - SHREYA H R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/10/2022	IN	SA2200280688	1280303		SHALINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 27a. DENTCARE NOVA W/DIE-47	3,554.00	0.00	3,554.00
31/10/2022	JE		1170726			0.00	3,554.00	0.00
17/05/2023	IN	SA2300056118	31056098		SAJIN K S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
03/06/2023	IN	SA2300077843	31082236		BIJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	4,568.00
06/07/2023	JE		1942231			0.00	2,284.00	2,284.00
14/07/2023	RT	31056098	131002871	Based On A/R Invoices 31056098.		0.00	2,284.00	0.00
						<b>8,122.00</b>	<b>8,122.00</b>	
						*Period Closing Bal.:		0.00