



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2022
MGR000294 - NILLAN SHETTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100402278	31495		MANOHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
25/03/2022	IN	SA2100404526	20985		BANSIRAM VERMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,542.00	0.00	4,104.00
29/03/2022	IN	SA2100410315	14357		HANEEF 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	7,542.00
01/04/2022	IN	SA2200000359	1000351		BANSIRAM VERMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46	896.00	0.00	8,438.00
06/04/2022	IN	SA2200007531	1007004		RENEE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	10,000.00
13/04/2022	IN	SA2200018004	1016831		SANJANA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	11,562.00
19/04/2022	RC		6008074	Bank Transfer		0.00	7,542.00	4,020.00
19/05/2022	RC		6018460	Bank Transfer		0.00	4,020.00	0.00
19/05/2022	IN	SA2200067670	1067488		ANSU 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	1,562.00
25/05/2022	IN	SA2200076009	1075735		SONALI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	3,124.00
26/05/2022	IN	SA2200077649	1077403		KUSUMA 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	7,811.00
08/06/2022	IN	SA2200095513	1095353		MUSHITH 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	17,185.00
23/06/2022	RC		6033983	Bank Transfer		0.00	17,185.00	0.00
06/07/2022	IN	SA2200135937	1135717		KUSUMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
21/07/2022	IN	SA2200158296	1158024		SURESH BHAT 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	3,027.00
24/07/2022	IN	SA2200161774	1161497		SULOCHANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,46	4,568.00	0.00	7,595.00
25/07/2022	IN	SA2200163677	1163405		KATEEJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,284.00	0.00	9,879.00
30/07/2022	IN	SA2200172432	1172151		SAPNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,344.00
31/07/2022	IN	SA2200172711	1172430		GANESH RAO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,809.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2022	IN	SA2200176148	1175863		HUSSAIN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-15	1,444.00	0.00	14,253.00
05/08/2022	IN	SA2200180616	1180324		MUHAMMED AMEES 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 19a.M L S CROWN/BRIDGE-37	3,749.00	0.00	18,002.00
07/08/2022	IN	SA2200185389	1185089		HUSSAIN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-15	840.00	0.00	18,842.00
12/08/2022	RC		6053421	Bank Transfer		0.00	12,809.00	6,033.00
18/08/2022	IN	SA2200200261	1199948		JUGUL DONALD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,498.00
29/08/2022	IN	SA2200215623	1215280		SARA FARZANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,963.00
12/09/2022	IN	SA2200233627	1233250		GOVARDAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,428.00
13/09/2022	RC		6068483	Bank Transfer		0.00	8,963.00	1,465.00
17/10/2022	RC		6083820	Bank Transfer		0.00	1,465.00	0.00
21/10/2022	IN	SA2200285524	1285150		WILFRED 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-28	8,248.00	0.00	8,248.00
16/11/2022	IN	SA2200318050	1317684		LAVANYA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	17,037.00
17/11/2022	RC		6097042	Bank Transfer		0.00	8,248.00	8,789.00
23/11/2022	IN	SA2200327123	1326752		ASMI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25	2,888.00	0.00	11,677.00
26/11/2022	IN	SA2200332636	1332734		ASMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,680.00	0.00	13,357.00
28/11/2022	IN	SA2200333894	1333991		ABDUL KHADER 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	5,040.00	0.00	18,397.00
08/12/2022	IN	SA2200347494	1347571		ABDUL KHADER 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,749.00	0.00	22,146.00
14/12/2022	RC		6108647	Bank Transfer		0.00	18,397.00	3,749.00
21/12/2022	IN	SA2200364984	1365462		PRIYA PRABHA 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	5,214.00
22/12/2022	IN	SA2200367345	1367815		ABDUL RASHID 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,679.00
29/12/2022	IN	SA2200376494	1376956		SATHISH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	12,538.00
						91,167.00	78,629.00	
							*Period Closing Bal.:	12,538.00