



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024  
MGR001339 - ARSHIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2023	IN	SA2200400563	1401032		VIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
21/02/2023	RC		6139084	Bank Transfer		0.00	1,958.00	0.00
27/06/2023	IN	SA2300105412	31117733		NAGARATHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44	5,933.00	0.00	5,933.00
13/07/2023	RC		16047217	Bank Transfer		0.00	5,933.00	0.00
24/07/2023	IN	BLR/23-24/6556	32006556		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
11/08/2023	JE	464318	2036362			2,096.00	0.00	4,192.00
11/08/2023	JE	464318	2036362			0.00	2,096.00	2,096.00
11/08/2023	RC		16061405	Bank Transfer		0.00	2,096.00	0.00
12/09/2023	IN	TI/35110579	31235429		SAGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	4,089.00
19/10/2023	RC		16093639	Bank Transfer		0.00	4,089.00	0.00
23/12/2023	IN	TI/35254498	31379532		DR ARSHIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
09/01/2024	IN	TI/35278461	31403074		DR ARSHIYA IPS EMAX CAD LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22 , IPS EMAX CAD LAYERING VENEER-21,22 , IPS EMAX GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	23,678.00	0.00	25,549.00
10/01/2024	IN	BLR/23-24/16740	32016804		PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	28,694.00
31/01/2024	RC		16139894	Bank Transfer		0.00	10,000.00	18,694.00
22/02/2024	RC		16150533	Bank Transfer		0.00	8,000.00	10,694.00
23/03/2024	RC		16166044	Bank Transfer		0.00	5,000.00	5,694.00
						<b>44,866.00</b>	<b>39,172.00</b>	
						*Period Closing Bal.:		5,694.00