



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000167 - CHETAN G B**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2022	IN	SA2200122246	1122037		SUNITHA SHRINIVAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
10/07/2022	IN	SA2200141099	1140857		CHANDNI JAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,945.00
04/08/2022	IN	SA2200179581	1179290		SHRINIVAS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	6,835.00
11/08/2022	RC	34164	6053806	Cash Amount Received		0.00	2,945.00	3,890.00
13/08/2022	IN	SA2200193408	1193108		MOHSIN EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	5,749.00
05/09/2022	RC	35830	6064219	Cash Amount Received		0.00	5,749.00	0.00
08/11/2022	IN	SA2200306914	1306548		NANDA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
18/12/2022	IN	SA2200361759	1362227		DINAKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,762.00
30/12/2022	IN	SA2200378119	1378590		SUNIL NATARAJ EXPORT M L S CROWN/BRIDGE-36	1,831.00	0.00	4,593.00
05/01/2023	RC	65468	6117868	Cash Amount Received		0.00	4,593.00	0.00
04/04/2023	IN	SA2300003542	31003539		ESHWAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
28/04/2023	IN	2304435821	34006686	Based On Sales Orders 6513.	RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	2,594.00
05/06/2023	IN	SA2300078944	31083798		SPOORTHY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	5,188.00
22/06/2023	RC		16037131	Cash Amount Received		0.00	5,188.00	0.00
11/08/2023	IN	TI/35065074	31189758		LATHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
01/09/2023	IN	TI/35095826	31220609		LATHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	42,781.00
07/09/2023	RC		16073395	Bank Transfer		0.00	42,781.00	0.00
27/03/2024	IN	TI/35395271	31521368		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
13/04/2024	IN	TIKER/45020436	41020323		SUJAN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	6,411.00

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15/04/2024	RC		26006558	Cash Amount Received		0.00	6,411.00	0.00
02/05/2024	IN	TIKER/45047585	41047313		TILAK PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
22/05/2024	IN	TIKER/45078757	41079555		AMBILI GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,956.00
						<b>70,623.00</b>	<b>67,667.00</b>	
						*Period Closing Bal.:		2,956.00