



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
**MYS000426 - ALLIANCE DENTAL CARE LIMITED-BGS HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/02/2022	IN	SA2100332541	11741		RAJARATNAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	4,054.00
18/02/2022	IN	SA2100355184	44577		DR.LAKSHMINARAYANAN V 419 SOFT NIGHT GUARD	672.00	0.00	4,726.00
24/02/2022	IN	SA2100363360	5406		MANJULA T H 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	6,552.00	0.00	11,278.00
28/02/2022	IN	SA2100368677	6670		MANJULA T H 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,897.00	0.00	17,175.00
05/03/2022	IN	SA2100374975	47168		MAMATHA B A 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	17,735.00
12/03/2022	IN	SA2100386268	44578		0 419 SOFT NIGHT GUARD	672.00	0.00	18,407.00
15/03/2022	IN	SA2100389238	40984		MRS MANJULA T H 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	19,526.00
23/03/2022	IN	SA2100401554	17597		KISHOR P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	22,494.00
23/03/2022	IN	SA2100401488	17598		SHANTHALA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	25,462.00
29/03/2022	IN	SA2100409805	17599		KONTRAIYANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	28,430.00
30/03/2022	IN	SA2100411539	17600		ARUN KUMAR JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	31,398.00
15/06/2022	JE		859282			0.00	31,398.00	0.00
						<b>31,398.00</b>	<b>31,398.00</b>	
						*Period Closing Bal.:		0.00