



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000451 - SHUBHA AB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200014481	1013415		SANGEETHA 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	3,125.00
23/04/2022	IN	SA2200031509	1031120		RESHU 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	4,687.00
26/04/2022	IN	SA2200033967	1033860		SAHANA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	6,249.00
04/05/2022	RC		6012390	Bank Transfer		0.00	6,249.00	0.00
29/05/2022	IN	SA2200081096	1080919		DEEPTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	2,968.00
01/06/2022	RC		6024059	Bank Transfer		0.00	2,968.00	0.00
06/06/2022	IN	SA2200092391	1092238		MEETHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
05/07/2022	RC		6038240	Bank Transfer		0.00	3,125.00	0.00
14/07/2022	IN	SA2200147582	1147340		BHASKARA GOWDA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	1,478.00	0.00	1,478.00
01/08/2022	RC		6048975	Bank Transfer		0.00	1,478.00	0.00
15/11/2022	RC		6095635	Bank Transfer		0.00	2,500.00	-2,500.00
16/11/2022	IN	SA2200317736	1317373		BINDIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	0.00
29/11/2022	IN	SA2200335472	1335565		BINDIYA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	29,735.00
05/12/2022	RC		6103843	Bank Transfer		0.00	29,735.00	0.00
17/02/2023	IN	SA2200446164	1446557		KISHORE GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 19a.M L S CROWN/BRIDGE-26	3,423.00	0.00	3,423.00
21/02/2023	RC		6138589	Bank Transfer		0.00	3,423.00	0.00
06/06/2023	IN	SA2300080119	31085501		RAJESH K M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
12/06/2023	RC		16032431	Bank Transfer		0.00	1,958.00	0.00
12/07/2023	IN	TI/35023031	31142497		SHARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
02/08/2023	RC		16056715	Bank Transfer		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35053104	31177491		BINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
07/08/2023	RC		16065268	Bank Transfer		0.00	1,568.00	0.00
05/04/2024	IN	TIKER/45007911	41007868		ANKITA NAIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
08/04/2024	RC		26003963	Bank Transfer		0.00	635.00	0.00
						55,735.00	55,735.00	
						*Period Closing Bal.:		0.00