



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000604 - RASHMI S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2022	IN	SA2100364219	49801		HARISH 29 DENTCARE NOVA FULL METAL W/O DIE	3.00	0.00	3.00
09/03/2022	IN	SA2100380823	40547		SHIVASHANKAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	1,213.00
15/03/2022	IN	SA2100389205	36564		GIRISH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,596.00
15/03/2022	IN	SA2100389250	26142		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,556.00
22/03/2022	IN	SA2100399975	36565		GANESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,939.00
25/03/2022	IN	SA2100404628	44588		TANMAYI 419 SOFT NIGHT GUARD	672.00	0.00	6,611.00
28/03/2022	IN	SA2100408417	36566		SAVITHA RAMESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,994.00
30/03/2022	IN	SA2100411828	413		SHIVASHANKAR 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY LOWER	26,964.00	0.00	34,958.00
04/04/2022	RC		6002388	15482 Cash Amount Received		0.00	5,398.00	29,560.00
08/04/2022	IN	SA2200010857	1010057		MAHENDRA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,943.00
12/04/2022	IN	SA2200015636	1014518		PATTAW AMY 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-46	1,943.00	0.00	32,886.00
19/04/2022	RC	15396	6004987	Cash Amount Received		0.00	7,883.00	25,003.00
19/04/2022	RC	15395	6004985	Cash Amount Received		0.00	25,000.00	3.00
21/04/2022	IN	SA2200027325	1026006		KAMALA DAS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-34,35,36	9,240.00	0.00	9,243.00
21/04/2022	IN	SA2200027518	1027182		RAJANNA 29 DENTCARE NOVA FULL METAL W/DIE-27	560.00	0.00	9,803.00
25/04/2022	IN	SA2200032763	1032666		SHEELA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-42	4,026.00	0.00	13,829.00
30/04/2022	IN	SA2200040227	1040058		LEELAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25,45,46	7,308.00	0.00	21,137.00
02/05/2022	IN	SA2200042719	1042600		HIRA KOUSER 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	22,520.00
04/05/2022	IN	SA2200045137	1044999		SHARATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,21,22	9,744.00	0.00	32,264.00

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17/05/2022	321		17507			0.00	3.00	32,261.00
17/05/2022	RC	17393	6018243	Cash Amount Received		0.00	9,251.00	23,010.00
17/05/2022	RC	17394	6018245	Cash Amount Received		0.00	23,010.00	0.00
02/06/2022	IN	SA2200086393	1086241		MANJUNATH V 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,560.00	0.00	7,560.00
03/06/2022	RT	1086241	11001732	Based On A/R Invoices 1086241.		0.00	7,560.00	0.00
08/07/2022	IN	SA2200139402	1139167		SANTHOSH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	2,436.00
29/08/2022	321		70219			0.00	81.01	2,354.99
29/08/2022	JE		1030602			0.00	2,354.99	0.00
						80,541.00	80,541.00	
						*Period Closing Bal.:		0.00