



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000621 - SAI PRANATHI P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387778	8901		MANJU M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	4,816.00
05/04/2022	IN	SA2200005865	1005470		SHOBHA 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	5,376.00
05/04/2022	RC		6000482	A Bank Transfer		0.00	3,258.00	2,118.00
12/04/2022	IN	SA2200015782	1014659		KHALID KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	9,174.00
13/04/2022	IN	SA2200016482	1015349		RAKSHITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12	7,056.00	0.00	16,230.00
23/04/2022	RC		6006639	Bank Transfer		0.00	3,798.00	12,432.00
02/05/2022	RC		6010995	Bank Transfer		0.00	5,376.00	7,056.00
06/05/2022	RC	17383	6013474	Cash Amount Received		0.00	4,000.00	3,056.00
06/06/2022	IN	SA2200092061	1091910		JOHN NEWNARD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	10,280.00
10/06/2022	RC		6032327	Bank Transfer		0.00	7,224.00	3,056.00
13/06/2022	IN	SA2200102339	1102159		JAYAPRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA FACING W/DIE-	1,943.00	0.00	4,999.00
13/06/2022	IN	SA2200101685	1101508		BASAVARAJU 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING- , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-	14,218.00	0.00	19,217.00
18/06/2022	IN	SA2200110225	1110033		JAGADEESH 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	10,634.01	0.00	29,851.01
24/06/2022	RC		6034479	Bank Transfer		0.00	1,943.00	27,908.01
25/06/2022	JE		887837			0.00	56.00	27,852.01
25/06/2022	RC	21429	6034882	Cash Amount Received		0.00	8,000.00	19,852.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200129023	1128784		JAGADEESH 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-	896.03	0.00	20,748.04
02/07/2022	RC		6038585	Bank Transfer		0.00	9,218.00	11,530.04
06/07/2022	IN	SA2200135866	1135646		JAYAPRAKASH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)- , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	10,483.00	0.00	22,013.04
08/07/2022	RC		6041548	Bank Transfer		0.00	10,483.00	11,530.04
19/07/2022	RC	31605	6044728	Bank Transfer		7,000.00	0.00	18,530.04
19/07/2022	RC	31605	6044639	Cash Amount Received		0.00	7,000.00	11,530.04
19/07/2022	RC	31605	6044728	Cash Amount Received		0.00	7,000.00	4,530.04
22/07/2022	IN	SA2200159702	1159429		JAGADEESH 235b. OBTURATOR WITH HOLLOW BULB-21 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-21	3,985.03	0.00	8,515.07
02/09/2022	RC	35826	6062905	Cash Amount Received		0.00	7,000.00	1,515.07
26/09/2022	RC	46065	6073771	Cash Amount Received		0.00	1,500.00	15.07
30/11/2022	JE		1237693			0.00	0.07	15.00
07/06/2024	321		1171538			0.00	15.00	0.00
						<b>75,871.07</b>	<b>75,871.07</b>	
						*Period Closing Bal.:		0.00