



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
CBT000027 - SUKUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2022	IN	SA2200131870	1131650		MACHIVEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	3,667.87
08/07/2022	IN	SA2200138260	1138033		MACHIVEL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	8,001.74
18/08/2022	RC		6056465	Bank Transfer		0.00	8,002.00	-0.26
20/08/2022	321		66321			0.26	0.00	0.00
31/05/2024	IN	TIKER/45092930	41093637		GOWTHAM IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	7,075.00
06/06/2024	RC		26030996	sukumar.dr@ibl-415887216590 Bank Transfer		0.00	7,075.00	0.00
11/06/2024	IN	TIKER/45110045	41111585		JAYALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
18/07/2024	RC		26051883	sukumar.dr@ybl-420068683590 Bank Transfer		0.00	635.00	0.00
23/07/2024	IN	TIKER/45176515	41179304		ELAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	3,135.00
27/07/2024	IN	TIKER/45184712	41187670		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
05/08/2024	IN	TIKER/45198822	41201983		PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,838.00
05/08/2024	RC		26061773	sukumar.dr@ybl-421853234250 Bank Transfer		0.00	4,703.00	3,135.00
						23,550.00	20,415.00	
						*Period Closing Bal.:		3,135.00