



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000216 - KARTHIKEYAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/03/2022	IN	SA2100379696	13657		JAYA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT	3,590.00	0.00	3,590.00
29/03/2022	IN	SA2100409705	42462		SHATHI 100 OT CAP CHANGING	840.00	0.00	4,430.00
02/04/2022	RC		6000131	O Bank Transfer		0.00	4,430.00	0.00
04/08/2022	RC		6050081	Bank Transfer		0.00	23,601.00	-23,601.00
04/08/2022	JE		1032491			23,601.00	0.00	0.00
22/11/2022	IN	SA2200326282	1325915		SIVAN BABU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-33 ,34	7,870.00	0.00	7,870.00
01/12/2022	IN	SA2200338239	1338327		SIVAN BABU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-33 ,34 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-33 ,34 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-33 ,34	3,565.00	0.00	11,435.00
09/12/2022	IN	SA2200348717	1348798		SIVAN BABU MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE ACRYLISING-36 ,37 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-35	725.00	0.00	12,160.00
09/01/2023	JE		1329042			0.00	7,870.00	4,290.00
09/01/2023	JE		1329042			0.00	4,290.00	0.00
						<b>40,191.00</b>	<b>40,191.00</b>	
						*Period Closing Bal.:		0.00