



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000504 - KIRUTHIKA V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200007450	1006928		RADHA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-27,28	1,120.00	0.00	1,120.00
04/05/2022	RC		6011888	Bank Transfer		0.00	1,120.00	0.00
27/05/2022	IN	SA2200078781	1078612		LAKSHMI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	700.00
03/06/2022	RC		6024538	Bank Transfer		0.00	700.00	0.00
29/06/2022	IN	SA2200125747	1125511		MONISHA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	700.00
12/07/2022	RC		6041537	Bank Transfer		0.00	700.00	0.00
28/09/2022	IN	2209100992	7000073	PLS CALL W/TCONFIRM Based On Sales Orders 76.	SANGEETHA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11	473.00	0.00	473.00
19/10/2022	IN	2210120271	7002206	TRAY 1, SLIP 1... new rb tray came on 18/10 Based On Sales Orders 2324.	YATHISHWARY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,051.00
02/11/2022	IN	SA2200300258	1299886		SESHADHRI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46	483.00	0.00	1,534.00
02/11/2022	RC		6089697	Bank Transfer		0.00	1,051.00	483.00
09/11/2022	IN	SA2200309130	1308759		SESHADHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	46,347.00	0.00	46,830.00
29/11/2022	RC		6101250	Bank Transfer		0.00	46,830.00	0.00
30/11/2022	IN	2211179022	7007132	TRAY 2, BITE 1, SLIP 1, Based On Sales Orders 7549.	SUJI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	578.00
19/01/2023	RC		6124203	Bank Transfer		0.00	578.00	0.00
17/04/2023	IN	2304399041	34003309	U1, SLIP 1, CALL DR Based On Sales Orders 2928.	POORVISHA ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,142.00	0.00	2,142.00
04/05/2023	RC		16013898	Cash Amount Received		0.00	2,142.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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