



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000667 - SHANMUGHARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2022	IN	SA2200070772	1070562		RAMANADHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33,35,36,37,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,24,25,26,27	448.00	0.00	448.00
27/05/2022	IN	SA2200078802	1078633		RAMANADHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,35,36,37,44,45,46,47	2,789.00	0.00	3,237.00
02/06/2022	IN	SA2200086127	1085976		RAMANADHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	7,258.00	0.00	10,495.00
18/06/2022	JE		919088			0.00	10,495.00	0.00
12/09/2022	IN	SA2200233469	1233093		MUJEIB 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-36	977.00	0.00	977.00
22/09/2022	IN	SA2200247508	1247111		MUJEIB 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-36	977.00	0.00	1,954.00
28/10/2022	RC	48433	6087824			0.00	1,950.00	4.00
				Cash Amount Received				
29/10/2022	321		104700			0.00	4.00	0.00
22/12/2022	IN	SA2200367176	1367646		SAROJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	179.00	0.00	179.00
29/12/2022	IN	SA2200376643	1377103		SAROJA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	1,749.00
03/01/2023	IN	SA2200382018	1382491		SAROJA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	3,319.00
14/02/2023	RC		6135520			0.00	3,319.00	0.00
				Bank Transfer				
						15,768.00	15,768.00	
						*Period Closing Bal.:		0.00