



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
CBT000718 - RAMPRASAD K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200275396	1275020		PRINCY PAPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	3,140.00
31/10/2022	RC		6088787	Bank Transfer		0.00	3,140.00	0.00
04/12/2022	IN	SA2200343073	1343153		RAVICHANDRAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,25 ,26	3,665.00	0.00	3,665.00
31/12/2022	RC		6115849	Bank Transfer		0.00	3,665.00	0.00
18/04/2023	IN	SA2300021103	31021085		VENI ARUMUGAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46	4,190.00	0.00	4,190.00
18/04/2023	IN	SA2300021488	31021469		KRISHNASAMY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,397.00	0.00	7,587.00
08/05/2023	IN	SA2300045323	31045286		KRISHNASAMY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,397.00	0.00	10,984.00
20/05/2023	IN	SA2300061254	31061221		AZHAGESAN 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	13,441.00
29/05/2023	RC		16025726	Bank Transfer		0.00	13,441.00	0.00
29/09/2023	IN	TI/35136693	31261587		RAMAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00
06/10/2023	IN	TI/35145779	31270672		RAMAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
31/10/2023	RC		16098735	Bank Transfer		0.00	9,503.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35307668	31433756		DINESH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
01/02/2024	RC		16140460	Bank Transfer		0.00	1,386.00	0.00
22/03/2024	IN	TI/35387639	31513747		RAVICHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27	206.00	0.00	206.00
25/03/2024	IN	TI/35392573	31518675		VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	1,776.00
12/04/2024	IN	TIKER/45019162	41019053		VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	4,131.00
24/04/2024	IN	TIKER/45036064	41035845		RAVICHANDRAN DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,24	15,396.00	0.00	19,527.00
30/04/2024	RC		26013556	Bank Transfer		0.00	3,925.00	15,602.00
01/05/2024	IN	TIKER/45047050	41046780		RAVICHANDRAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11,12,13,14,21,22,2 3 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11,12,13,14,21,22,23 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23	13,990.00	0.00	29,592.00
04/05/2024	IN	TIKER/45052434	41052144		RAVICHANDRAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,25,26,27	894.00	0.00	30,486.00
20/05/2024	RC		26022881	Bank Transfer		0.00	15,602.00	14,884.00
						<b>65,546.00</b>	<b>50,662.00</b>	
						*Period Closing Bal.:		14,884.00