



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/09/2024
CBT001104 - BARATH PANJANAN .D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/07/2023	IN	TI/35025554	31146295		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	846.00	0.00	846.00
22/07/2023	IN	TI/35035173	31158646		LAKSHMI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,955.00	0.00	6,801.00
31/07/2023	IN	TI/35047738	31171924		LAKSHMI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36	5,078.00	0.00	11,879.00
08/08/2023	RC		16059550	Bank Transfer		0.00	11,879.00	0.00
25/01/2024	IN	TI/35301057	31427147		DEVAGI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	1,787.00
12/02/2024	RC		16145364	barath1992p-1@okaxis-440900740724 Bank Transfer		0.00	1,787.00	0.00
19/07/2024	IN	TIKER/45171876	41173423		SABINA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,31,32,33,34,35,36 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36	5,310.00	0.00	5,310.00
23/07/2024	RC		26054465	barath1992p-1@okaxis-457128146181 Bank Transfer		0.00	5,310.00	0.00
17/08/2024	IN	TIKER/45220328	41223460		MOHANAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	3,231.00
						22,207.00	18,976.00	
						*Period Closing Bal.:		3,231.00