



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 01/02/2023  
CHN000079 - BHUMINATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,710.00
02/01/2023	IN	SA2200381066	1381538		KUMUDHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	57,007.00
02/01/2023	IN	SA2200381293	1381764		KOKILA 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	4,358.00	0.00	61,365.00
04/01/2023	IN	SA2200384501	1384969		KALAIVANI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	63,959.00
08/01/2023	IN	SA2200389650	1390114		KOKILA 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 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	4,358.00	0.00	68,317.00
20/01/2023	IN	SA2200405885	1406358		IMMANAVEL JAYASELAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	69,782.00
20/01/2023	IN	SA2200406742	1407214		BALAGOPAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,46 ,47	609.00	0.00	70,391.00
21/01/2023	IN	SA2200408570	1409035		VENUGOPAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,34 ,35 ,36	11,671.00	0.00	82,062.00
24/01/2023	IN	SA2200411054	1411516		SAVITHRI 19a.M L S CROWN/BRIDGE-26 ,37	2,930.00	0.00	84,992.00
24/01/2023	IN	SA2200411234	1411695		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	87,586.00
28/01/2023	IN	SA2200416673	1417128		MELVIN ISAAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	89,544.00
31/01/2023	IN	SA2200420021	1420469		B.RATHIPRIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	90,841.00
						<b>35,131.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		90,841.00