



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000143 - KARRTHIK K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100404983	40956		MYTHILI U 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	1,119.00
30/03/2022	IN	SA2100411740	42451		KRISHNAMOORTHY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	1,959.00
31/03/2022	IN	SA2100413267	15027		RAJINI 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	5,285.00
13/04/2022	IN	SA2200016473	1015340		BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23,24	11,872.00	0.00	17,157.00
18/04/2022	RC		6007958	Bank Transfer		0.00	5,285.00	11,872.00
03/05/2022	IN	SA2200044852	1044716		UDAYAKUMAR 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	18,122.00
05/05/2022	RC		6013158	Bank Transfer		0.00	11,872.00	6,250.00
12/05/2022	IN	SA2200056604	1056415		GNANAM 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-14,15,16 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	3,321.00	0.00	9,571.00
04/06/2022	IN	SA2200090114	1089970		UDAYA KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	12,337.00
15/06/2022	RC		6030190	Bank Transfer		0.00	9,571.00	2,766.00
12/07/2022	RC		6041224	Bank Transfer		0.00	2,766.00	0.00
						29,494.00	29,494.00	
						*Period Closing Bal.:		0.00