



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
 CHN000164 - BB DENTAL CLINIC & PROSTHO

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/05/2022	IN	SA2200060340	1060143		SANDHYA V A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	1,960.00	
09/06/2022	IN	SA2200096116	1095955		UTHARA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	10,024.00	
10/06/2022	RC		6028311	Bank Transfer		0.00	1,960.00	8,064.00	
16/06/2022	IN	SA2200106318	1106143		PADMA THIYAGARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,752.00	
28/06/2022	IN	SA2200123797	1123584		RAJA SEKAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)- , BIO DENTAPLAST FIRST CLASP-	7,605.00	0.00	18,357.00	
02/07/2022	IN	SA2200131293	1131074		RAJA SEKAR 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-	672.00	0.00	19,029.00	
05/07/2022	RC		6038161	Bank Transfer		0.00	18,357.00	672.00	
12/07/2022	IN	SA2200144515	1144277		RAJA SEKAR 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-	672.00	0.00	1,344.00	
11/08/2022	RC		6052983	Bank Transfer		0.00	1,344.00	0.00	
20/09/2022	IN	SA2200245574	1245188		SAI SRIKAR DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	35,070.00	
29/09/2022	RC		6074709	Bank Transfer		0.00	32,570.00	2,500.00	
14/03/2023	RC		6148639	Bank Transfer		0.00	2,500.00	0.00	
05/06/2023	IN	SA2300079422	31084383		SAI SRIKAR DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	1,444.00	
01/07/2023	RC		16041366	Bank Transfer		0.00	1,444.00	0.00	
29/01/2024	IN	TI/35305760	31431848		DARSHAN SEKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45,46,47	10,351.00	0.00	10,351.00	
15/02/2024	RC		16147486	Bank Transfer		0.00	10,351.00	0.00	
							68,526.00	68,526.00	
							*Period Closing Bal.:	0.00	