



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000220 - AARTHI PRAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2022	IN	SA2200011134	1032209		SRINIVASAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16	3,349.00	0.00	3,349.00
07/06/2022	RC		6026808	Bank Transfer		0.00	3,349.00	0.00
10/06/2024	IN	TIKER/45107514	41109093		TEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	2,095.00	0.00	2,095.00
10/06/2024	IN	TIKER/45108277	41109849		JEYA JEYARAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	3,481.00
21/06/2024	IN	TIKER/45126760	41128620		CHAITANYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	4,854.00
25/06/2024	IN	TIKER/45130916	41132740		TEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	7,997.00
24/07/2024	IN	TIKER/45179592	41182378		RATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	8,690.00
						12,039.00	3,349.00	
						*Period Closing Bal.:		8,690.00