



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000257 - ANITHA BALAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/01/2024	IN	TI/35278888	31403486		REAIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00
16/01/2024	RC		16132914	saviobj@okaxis-438258535427 Bank Transfer		0.00	1,024.00	0.00
24/01/2024	IN	TI/35299222	31425317		RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00
31/01/2024	IN	TI/35309790	31435886		RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	774.00
27/03/2024	IN	TI/35395702	31521798		RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,17,23 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,16,17,23	629.00	0.00	1,403.00
02/04/2024	IN	TIKER/45002564	41002550		RAVIKUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,240.00	0.00	6,643.00
07/04/2024	IN	TIKER/45010918	41010853		RAVIKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,16,17,23 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-12,16,17,23	5,655.00	0.00	12,298.00
11/05/2024	RC		26018766	dranithabalaji12@okhdfcbank-4132829797 19		0.00	12,298.00	0.00
						13,322.00	13,322.00	
						*Period Closing Bal.:		0.00