



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN000759 - 32 DENTAL CARE MEDAVAKAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100390483	17077		MOHAMMAD NAWAZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
09/04/2022	IN	SA2200012437	1011497		AMARNATH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,960.00	0.00	4,928.00
21/05/2022	JE		804837			0.00	2,968.00	1,960.00
25/05/2022	IN	SA2200074901	1074682		BHASKARA KRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-45	4,984.00	0.00	6,944.00
01/06/2022	IN	SA2200085853	1085703		DEEPAK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43,44,45,46,47	4,480.00	0.00	11,424.00
02/06/2022	JE		835637			0.00	1,960.00	9,464.00
05/06/2022	IN	SA2200091271	1091119		DEEPESH MEHTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	8,064.00	0.00	17,528.00
08/06/2022	IN	SA2200095757	1095596		DEEPESH MEHTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	9,330.00	0.00	26,858.00
10/06/2022	RT	1085703	11001908	Based On A/R Invoices 1085703.		0.00	4,480.00	22,378.00
10/06/2022	IN	SA2200098138	1097974		DEEPESH MEHTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	26,858.00
15/07/2022	IN	SA2200149255	1149006		ANAND RAJ 08 LAVA 3M TRANSLUCENT-	8,277.00	0.00	35,135.00
19/07/2022	IN	SA2200154001	1153750		RAJESWARI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	36,600.00
20/07/2022	JE		954437			0.00	4,984.00	31,616.00
30/07/2022	IN	SA2200172386	1172105		MR SINGARAM 08 LAVA 3M TRANSLUCENT-36	3,880.00	0.00	35,496.00
03/08/2022	IN	SA2200176707	1176425		RAMESH BABU LAVA TRANSLUCENT FULL CONTOUR-27	3,880.00	0.00	39,376.00
13/08/2022	JE		1004006			0.00	21,874.00	17,502.00
23/08/2022	IN	SA2200207534	1207199		ANOOP RADHAKRISHNAN LAVA TRANSLUCENT FULL CONTOUR-26	3,880.00	0.00	21,382.00
25/08/2022	IN	SA2200209745	1209410		JEGAN LAVA TRANSLUCENT FULL CONTOUR-47	3,880.00	0.00	25,262.00
25/08/2022	IN	SA2200209409	1209075		SUGANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,220.00
30/08/2022	JE		1047210			0.00	8,277.00	18,943.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	JE		1084038			0.00	5,345.00	13,598.00
17/09/2022	IN	SA2200241847	1241472		THILAGA 19a.M L S CROWN/BRIDGE-15 ,25 ,33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	17,577.00	0.00	31,175.00
05/10/2022	JE		1129687			0.00	13,598.00	17,577.00
07/11/2022	JE		1191183			0.00	17,577.00	0.00
25/11/2022	IN	SA2200330125	1330221		GANESH LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	2,783.00
04/01/2023	JE		1322830			0.00	2,783.00	0.00
11/01/2023	IN	SA2200394057	1394520		KAVITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
12/04/2023	JE		1721942			0.00	1,958.00	0.00
						85,804.00	85,804.00	
							*Period Closing Bal.:	0.00