



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 CHN001092 - 32 DENTAL CARE THURAIPAKAM OMR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/02/2022	IN	SA2100357952	11520		MR.ARAVINTH LAVA TRANSLUCENT FULL CONTOUR	4,138.00	0.00	4,138.00	
10/03/2022	IN	SA2100382405	24973		KIRUTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,098.00	
31/03/2022	IN	SA2100413645	3410		JOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	15,002.00	
31/03/2022	IN	SA2100413735	17079		VENKATA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	17,970.00	
14/04/2022	JE		786253			0.00	4,138.00	13,832.00	
22/04/2022	JE		786393			0.00	1,960.00	11,872.00	
21/05/2022	JE		804837			0.00	11,872.00	0.00	
11/07/2022	IN	SA2200142218	1141991		KANIMOZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00	
13/07/2022	IN	SA2200146405	1146168		RAJAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	6,720.00	
21/07/2022	IN	SA2200157140	1156870		RAJAKUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	10,158.87	
31/07/2022	IN	SA2200172741	1172460		MRS RAJAKUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,063.87	0.00	14,222.74	
30/08/2022	JE		1047210			0.00	6,720.00	7,502.74	
16/09/2022	JE		1084038			0.00	7,503.00	-0.26	
16/12/2022	JE		1275471			0.26	0.00	0.00	
07/01/2023	IN	SA2200388626	1389092		ALENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00	

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09/01/2023	IN	SA2200389918	1390387		VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,916.00
12/04/2023	JE		1721934			0.00	3,916.00	0.00
						36,109.00	36,109.00	
							*Period Closing Bal.:	0.00