



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN001258 - RASHMI L RAMESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2022	IN	SA2200182479	1182184		VASANTHI RAJARAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36	1,365.00	0.00	1,365.00
13/08/2022	IN	SA2200192838	1192540		RAJARAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,23 ,263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-13 ,14 ,15 ,16 ,17 ,21 ,23	3,659.00	0.00	5,024.00
14/08/2022	IN	SA2200194146	1193844		VASANTHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36	1,229.00	0.00	6,253.00
18/08/2022	IN	SA2200199615	1199304		JAYASREE VENKETARAMAN 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	9,183.00
18/08/2022	JE		1127968			1,297.00	0.00	10,480.00
18/08/2022	JE		1127953			0.00	6,321.00	4,159.00
23/08/2022	IN	SA2200207019	1206685		RAJARAJAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-35	1,045.00	0.00	5,204.00
13/09/2022	IN	SA2200234759	1234377		RAJARAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	2,615.00	0.00	7,819.00
19/09/2022	JE		1127971			0.00	7,819.00	0.00
16/03/2023	IN	SA2200482348	1482716		BALA DURGA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	3,528.00
12/04/2023	JE		1750233			0.00	3,528.00	0.00
						<b>17,668.00</b>	<b>17,668.00</b>	
						*Period Closing Bal.:		0.00