



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN001341 - SATHYA NARAYANAN G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2022	IN	SA2200265330	1264954		VINODH BAID 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	179.00	0.00	179.00
15/10/2022	IN	SA2200277664	1277289		VINODH BAID 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-16 ,25 , 27a. DENTCARE NOVA W/DIE-16 ,25 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-16 ,25 , 95 PRECISION FOR ADDITINAL ATTACHMENT-16 ,25	26,985.00	0.00	27,164.00
04/11/2022	JE		1193912			0.00	27,164.00	0.00
15/05/2024	IN	TIKER/45068533	41069408		AYUSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
17/06/2024	RC		26036076	neu2face-2@okaxis-453591683523 Bank Transfer		0.00	578.00	0.00
						27,742.00	27,742.00	
						*Period Closing Bal.:		0.00