



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2023 To Date : 01/07/2023
 CHN001525 - PRAVEEN KUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,897.00
19/06/2023	IN	SA2300095389	31105527		MR VELU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	8,265.00
23/06/2023	IN	SA2300101021	31112190		VELU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	9,399.00
27/06/2023	IN	SA2300105667	31117988		SHANMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	9,641.00
29/06/2023	IN	SA2300108033	31121268		BABY VELANKANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,938.00
29/06/2023	IN	SA2300108116	31121351		MANJULA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	13,196.00
30/06/2023	IN	SA2300110006	31123736		MARISAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	6,279.00	0.00	19,475.00
01/07/2023	IN	SA2300111602	31125756		SHANMUGAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,25 ,26 ,27	4,190.00	0.00	23,665.00
						15,768.00	0.00	
						*Period Closing Bal.:		23,665.00