



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
 CHN001555 - SIVA SHANKARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/08/2023	IN	TI/35070241	31194932		SELVAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
16/09/2023	RC		16077905	Bank Transfer		0.00	2,957.00	0.00
30/10/2024	IN	TIKER/45333059	41341098		MRS. SUBATRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00
06/11/2024	IN	TIKER/45341753	41350120		MRS. SUBATRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	629.00	0.00	1,404.00
14/11/2024	IN	TIKER/45353901	41362322		MRS. SUBATRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,352.00	0.00	4,756.00
19/11/2024	IN	TIKER/45361966	41371099		MRS. SUBATRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,440.00	0.00	10,196.00
03/12/2024	IN	TIKER/45384341	41394406		MRS. SUBATRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	1,544.00	0.00	11,740.00
10/12/2024	IN	TIKER/45394188	41404457		MRS. SUBATRA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	2,989.00	0.00	14,729.00
17/12/2024	RT	41394406	141008112	CD/DC344/45384341/1544/BIJU SIR/WORK TYPE CHANGE		0.00	1,544.00	13,185.00
20/12/2024	RT	41362322	141008261	CD/DC405/45353901/3352/SALY MAM/WORK TYPE CHANGE		0.00	3,352.00	9,833.00
21/12/2024	RT	41371099	141008309	CD/DC406/45361966/5440/SALY MAM/WORK TYPE CHANGE		0.00	5,440.00	4,393.00
						<b>17,686.00</b>	<b>13,293.00</b>	
						*Period Closing Bal.:		4,393.00