



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN001900 - RAY S SPECIALITY DENTAL CLINLC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2022	IN	SA2100348996	1043		SHANMUGAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	17,549.00	0.00	17,549.00
19/03/2022	IN	SA2100395902	44270		SHANMUGAM 419 SOFT NIGHT GUARD	672.00	0.00	18,221.00
02/04/2022	RC		6008208	Bank Transfer		0.00	18,221.00	0.00
03/04/2022	IN	SA2200003196	1003001		SUDHA 19a.M L S CROWN/BRIDGE-35,36,37,45,46,47	9,374.00	0.00	9,374.00
04/04/2022	IN	SA2200004843	1004521		KOVILPILLAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,17,18,23,24,25 ,26,27,28,31,32,33,34,35,41,42,43, 44,45,46,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35	23,727.00	0.00	33,101.00
11/04/2022	RC		6007613	Bank Transfer		0.00	40,000.00	-6,899.00
11/04/2022	IN	SA2200014102	1013053		KOVILPILLAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,16,17,18,23,24,25 ,26,27,28,31,32,33,34,35,41,42,43, 44,45,46,47	15,070.00	0.00	8,171.00
30/04/2022	IN	SA2200040754	1040616		VELAMMAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,35,36,37,41,42 ,43,44,45,46,47	11,648.00	0.00	19,819.00
02/05/2022	IN	SA2200043222	1043101		VELAMMAL 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	22,042.07
03/05/2022	IN	SA2200043497	1043374		VIJAYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24,41,42,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-27,46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24,43	18,334.00	0.00	40,376.07
06/05/2022	IN	SA2200050033	1049887		MADHAN 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	41,938.07

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06/05/2022	IN	SA2200049627	1049485		MADHAN 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	45,063.07
07/05/2022	RC	17283	6013673	Cash Amount Received		0.00	10,000.00	35,063.07
10/05/2022	IN	SA2200053690	1053528		VELAMMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,35,36,37,41,42 ,43,44,45,46,47	8,663.00	0.00	43,726.07
20/05/2022	IN	SA2200068164	1067979		VELAMMAL 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	3,511.07	0.00	47,237.14
02/06/2022	IN	SA2200086347	1086195		VIJAYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- , 33a. DENTCARE NOVA REST-	4,710.00	0.00	51,947.14
08/06/2022	RC	18114	6027264	Cash Amount Received		0.00	30,000.00	21,947.14
22/06/2022	RC	21547	6033471	Cash Amount Received		0.00	17,500.00	4,447.14
04/07/2022	JE		941142			0.00	4,447.14	0.00
						120,168.14	120,168.14	
						*Period Closing Bal.:		0.00