



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
CHN002082 - ARUL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/09/2022	IN	SA2200232683	1232313		M R REDDY 02 DENTCARE ZIRCONIA BRUXCARE-46 , 47	5,376.00	0.00	5,376.00
15/09/2022	IN	SA2200238643	1238273		SHANTHI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23	525.00	0.00	5,901.00
15/09/2022	IN	SA2200238835	1238465		SHANTHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	179.00	0.00	6,080.00
11/10/2022	RC		6080120	Bank Transfer		0.00	6,080.00	0.00
16/04/2024	IN	TIKER/45023298	41023167		RAGHURAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
02/05/2024	RC		26014844	aruldurai2668-2@okaxis-448993573055 Bank Transfer		0.00	2,957.00	0.00
27/05/2024	IN	TIKER/45085983	41086735		MUTHULEKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00
27/05/2024	IN	TIKER/45086237	41086988		MUSTAFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-11,21	357.00	0.00	2,297.00
03/06/2024	IN	TIKER/45097741	41099411		MUSTAFA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11 , IPS EMAX PRESS LAYERING VENEER-11	6,466.00	0.00	8,763.00
						<b>17,800.00</b>	<b>9,037.00</b>	
						*Period Closing Bal.:		8,763.00