



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN002187 - DR RAMACHANDRAN S DIABETIC HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2022	IN	SA2100367073	16369		NADIA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	3,080.00
31/03/2022	JE		53991			0.00	3,080.00	0.00
28/05/2022	IN	SA2200080021	1079852		MANJULA 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	661.00
06/06/2022	IN	SA2200092108	1091957		MANJULA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	1,445.00
15/06/2022	IN	SA2200104368	1104183		MANJULA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	5,112.87
24/06/2022	IN	SA2200118574	1118374		MANJULA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	9,446.74
25/06/2022	RC		6034766	Bank Transfer		0.00	5,113.00	4,333.74
29/06/2022	321		39967			0.13	0.00	4,333.87
27/08/2022	RC		6060124	Bank Transfer		0.00	4,334.00	-0.13
31/08/2022	321		71497			0.13	0.00	0.00
						12,527.00	12,527.00	
						*Period Closing Bal.:		0.00