



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN002346 - ANANTHI K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2022	IN	SA2200153708	1153457		KULAI SELVI 14 IPS E.MAX PRESS VENEER LAYERING-	11,550.00	0.00	11,550.00
24/08/2022	IN	SA2200209105	1208768		NALINI RAGASAMY 66a. DENTCARE NOVA GINGIVA SMALL-33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-33 ,34 , 27a. DENTCARE NOVA W/DIE-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-33 ,34	9,875.00	0.00	21,425.00
26/08/2022	RC		6059702	Bank Transfer		0.00	11,550.00	9,875.00
15/09/2022	RC		6069079	Bank Transfer		0.00	9,875.00	0.00
10/10/2022	IN	SA2200270887	1270516		VARNIKHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	17,325.00
19/11/2022	RC		6097891	Bank Transfer		0.00	17,325.00	0.00
15/08/2023	IN	TI/35070383	31195074		SUBHASHINI SRINIVASAN IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	16,953.00
22/09/2023	RC		16080628	Bank Transfer		0.00	16,953.00	0.00
						55,703.00	55,703.00	
						*Period Closing Bal.:		0.00