



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
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 |