



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
**CHN002631 - DENTAFIX MULTISPECIALITY DENTAL CLINIC**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/06/2022	IN	SA2200103325	1103142		E THILAGA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00	
24/06/2022	IN	SA2200118728	1118527		MAHESHWARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,945.00	
05/07/2022	RC		6038116	Bank Transfer		0.00	2,945.00	0.00	
27/09/2022	IN	SA2200255433	1255021		GOKUL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	525.00	
03/10/2022	RC		6076607	Bank Transfer		0.00	525.00	0.00	
19/10/2022	IN	SA2200282486	1282099		P RAVIKUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	
04/11/2022	RC		6091028	Bank Transfer		0.00	1,465.00	0.00	
17/12/2022	IN	SA2200361045	1361513		VASANTH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	1,297.00	
21/12/2022	IN	2212209581	7009777	Based On Sales Orders 10311.	VIDHARSHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,452.00	
26/12/2022	IN	SA2200372553	1373022		SANKRESHWARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,22 ,24	551.00	0.00	3,003.00	
26/12/2022	IN	SA2200372162	1372633		SANKARESHWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	4,232.00	
07/01/2023	IN	SA2200388574	1389040		SANKARESHWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	13,021.00	
07/02/2023	RC		6132218	Bank Transfer		0.00	13,021.00	0.00	
21/02/2023	IN	SA2200449613	1450015		SHARANYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	
08/03/2023	RC		6145727	Bank Transfer		0.00	1,465.00	0.00	
19/03/2023	IN	SA2200488097	1488455		THANGAMANI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11	1,932.00	0.00	1,932.00	
24/03/2023	IN	2303334151	7022048	TWM 2, NEW TRAY CAME ON 24-03-23 Based On Sales Orders 23881.	VIDHARSHAJA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,510.00	
04/04/2023	RC		16001127	Bank Transfer		0.00	2,510.00	0.00	
08/04/2023	IN	SA2300008613	31008594		SHARANYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	IN	SA2300033688	31033665		SANKERESHWARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,24	1,029.00	0.00	2,494.00
03/05/2023	IN	SA2300038817	31038788		PRABHU 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	3,387.00
03/05/2023	IN	SA2300038854	31038825		SANKERESHWARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24	1,029.00	0.00	4,416.00
16/05/2023	RC		16020372	Bank Transfer		0.00	2,494.00	1,922.00
17/06/2023	RC		16035326	Bank Transfer		0.00	1,922.00	0.00
						<b>26,347.00</b>	<b>26,347.00</b>	
						*Period Closing Bal.:		0.00