



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN002906 - RADIANT DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/02/2022	IN	SA2100349611	34895		MALLIGA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
17/02/2022	IN	SA2100353866	30291		VISALATCHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,945.00
25/02/2022	IN	SA2100363678	30289		KALPANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,507.00
22/03/2022	IN	SA2100399606	30292		SUBASHRI M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,069.00
31/03/2022	IN	SA2100412870	47790		MAHALINGAM 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	6,573.00
04/04/2022	IN	SA2200004274	1003992		MAHALINGAM 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15,21,22	1,512.00	0.00	8,085.00
21/04/2022	JE		786900			0.00	4,507.00	3,578.00
15/05/2022	IN	SA2200061350	1061162		MAHALINGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,16,17,24,25,2 6,27	258.00	0.00	3,836.00
18/05/2022	JE		807135			0.00	2,066.00	1,770.00
21/06/2022	JE		872644			0.00	1,512.00	258.00
15/07/2022	IN	SA2200148708	1148460		MAHALINGAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	7,482.00
26/07/2022	JE		1095541			0.00	258.00	7,224.00
02/09/2022	JE		1047246			0.00	7,224.00	0.00
						15,567.00	15,567.00	
						*Period Closing Bal.:		0.00