



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN002912 - DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2022	IN	SA2200129636	1129588		SAMUNDEESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	3,349.00
14/07/2022	RC		6044148	Bank Transfer		0.00	3,349.00	0.00
26/07/2022	IN	SA2200164934	1164658		KOWSALYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,47	4,190.00	0.00	4,190.00
01/08/2022	IN	SA2200174443	1174166		LATHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	5,487.00
06/08/2022	IN	SA2200183166	1182870		NATARAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,34 ,35 ,41 ,42 ,44 ,45 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-32 ,34 ,35 ,41 ,42 ,44 ,45	4,184.00	0.00	9,671.00
10/08/2022	IN	SA2200187823	1187523		KOWSALYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,47	4,190.00	0.00	13,861.00
11/08/2022	IN	SA2200189430	1189136		LATHA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,16 ,24 ,25 ,26 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-14 ,16 ,24 ,25 ,26 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-14 ,16 ,24 ,25 ,26	10,904.00	0.00	24,765.00
12/08/2022	IN	SA2200190975	1190680		NATARAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,34 ,35 ,41 ,42 ,44 ,45 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-32 ,34 ,35 ,41 ,42 ,44 ,45	4,184.00	0.00	28,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2022	JE		1082022			0.00	8,368.00	20,581.00
28/08/2022	IN	SA2200214761	1214425		LATHA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-14 ,16 ,24 ,25 ,26	1,076.00	0.00	21,657.00
06/09/2022	JE		1076818			0.00	21,657.00	0.00
12/10/2022	IN	SA2200273650	1273278		BABY (JAYARAMAN) 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	179.00
18/10/2022	IN	SA2200280648	1280263		BABY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	4,369.00
19/10/2022	IN	SA2200282380	1281994		SELVAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,44 ,45 ,46 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-33 ,44 ,45 ,46	6,279.00	0.00	10,648.00
04/11/2022	RC		6091072	Bank Transfer		0.00	10,648.00	0.00
						44,022.00	44,022.00	
							*Period Closing Bal.:	0.00