



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003418 - AJITH BASKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029676	31029657		KALAIARASI LUCITONE MATERIAL EXTRA-21 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,801.00	0.00	1,801.00
04/05/2023	IN	SA2300041103	31041074		M G RAVI KUMAR LUCITONE MATERIAL EXTRA-11 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA(lower)-41	3,098.00	0.00	4,899.00
20/05/2023	RC		16022290	Bank Transfer		0.00	1,801.00	3,098.00
22/05/2023	RC		16022780	Bank Transfer		0.00	3,098.00	0.00
						4,899.00	4,899.00	
						*Period Closing Bal.:		0.00