



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003696 - JAWS AND TEETH.

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2022	IN	SA2100325071	23479		VENKATASAMY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,184.00	0.00	2,184.00
03/02/2022	IN	SA2100334842	24012		VENKATASAMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	4,150.00
11/05/2022	RC		6018365	Bank Transfer		0.00	4,150.00	0.00
27/12/2022	IN	SA2200372974	1373447		CHANDRAKALA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-45	2,541.00	0.00	2,541.00
27/12/2022	IN	SA2200373763	1374234		GEETHA RAMANI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	5,471.00
30/12/2022	JE		1312636			0.00	2,541.00	2,930.00
05/01/2023	JE		1326129			0.00	2,930.00	0.00
19/04/2023	IN	SA2300022596	31022587		PRADEEP KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	3,917.00
27/04/2023	JE		2297214			0.00	3,917.00	0.00
20/05/2023	IN	2305498451	34013074	Based On Sales Orders 13848.	SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
25/05/2023	IN	TI/35001321	31068440		NAREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,916.00
28/05/2023	JE		2297232			0.00	3,916.00	0.00
01/08/2023	IN	TI/35048759	31173018		PREMAJA T DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,544.00	0.00	1,544.00
07/08/2023	IN	TI/35058485	31183034		PREMAJA T DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27	1,029.00	0.00	2,573.00
11/08/2023	IN	TI/35065706	31190389		JANNATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26,27	484.00	0.00	3,057.00
17/08/2023	IN	TI/35074546	31199231		JANNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	3,749.00	0.00	6,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	TI/35083598	31208288		JANNATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	2,499.00	0.00	9,305.00
03/10/2023	RC		16093219	Bank Transfer		0.00	2,499.00	6,806.00
03/10/2023	RC		16114595	Bank Transfer		0.00	3,749.00	3,057.00
03/10/2023	RC		16114605	Bank Transfer		0.00	484.00	2,573.00
09/12/2023	RC		16118111	Bank Transfer		0.00	2,573.00	0.00
						26,759.00	26,759.00	
						*Period Closing Bal.:		0.00