



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003805 - KEERTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2022	IN	SA2200209519	1209185		SEKAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	310.00
31/08/2022	IN	SA2200219800	1219452		SEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	609.00	0.00	919.00
05/09/2022	IN	SA2200225682	1225334		SEKAR 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	4,573.00
15/09/2022	IN	SA2200237345	1236978		SEKAR 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	8,227.00
08/10/2022	RC		6078783	Bank Transfer		0.00	8,227.00	0.00
06/03/2024	IN	TI/35362922	31488989		SHARUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
08/03/2024	RC		16157976	keerthidevadoss@okicici-406854804626 Bank Transfer		0.00	2,096.00	0.00
						10,323.00	10,323.00	
						*Period Closing Bal.:		0.00