



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CHN003810 - CYNTHYA A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/04/2022	IN	SA2200013449	1012443		GAUTHAM JAIN 419 SOFT NIGHT GUARD-41	672.00	0.00	672.00	
24/05/2022	RC		6021106	Bank Transfer		0.00	672.00	0.00	
06/09/2022	IN	SA2200227645	1227289		MANGAIKARASI 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00	
15/09/2022	IN	SA2200238091	1237722		VISHAL KATARIYA D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	4,158.00	
22/09/2022	IN	SA2200248408	1248010		HRITHIK KATARIYA V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	7,686.00	
14/10/2022	RC		6082566	Bank Transfer		0.00	4,158.00	3,528.00	
14/10/2022	IN	SA2200276780	1276408		DEEPALI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	4,993.00	
19/10/2022	IN	SA2200282980	1282593		D ASHA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	15,577.00	
25/10/2022	RC		6086680	Bank Transfer		0.00	3,528.00	12,049.00	
05/11/2022	IN	SA2200303797	1303424		S SAFA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	15,577.00	
09/11/2022	IN	SA2200308796	1308427		S NANDHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	19,105.00	
22/11/2022	RC		6098728	Bank Transfer		0.00	12,049.00	7,056.00	
02/12/2022	IN	SA2200339960	1340047		K HEMALATHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,521.00	
10/12/2022	IN	SA2200350544	1350621		P SUMATHI 19a.M L S CROWN/BRIDGE-24 ,45 ,46 ,47	5,859.00	0.00	14,380.00	
16/12/2022	RC		6110024	Bank Transfer		0.00	7,056.00	7,324.00	
20/01/2023	RC		6124652	Bank Transfer		0.00	7,324.00	0.00	
26/06/2023	IN	SA2300104991	31116913		AZHAGAPPAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,27	179.00	0.00	179.00	
01/07/2023	IN	SA2300111473	31125627		AZHAGAPPAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,27 ,275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41 ,42	7,854.00	0.00	8,033.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2023	RC		16068523	Bank Transfer		0.00	8,033.00	0.00
20/01/2024	IN	TI/35293755	31419853		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
24/01/2024	IN	TI/35299059	31425154		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
30/01/2024	IN	TI/35307797	31433885		PUSHPALATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	5,244.00
03/02/2024	IN	TI/35315352	31441443		PUSHPALATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	11,124.00
26/02/2024	IN	TI/35349541	31475603		JOTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,817.00
29/03/2024	RC		16168932	Bank Transfer		0.00	11,817.00	0.00
23/04/2024	IN	TIKER/45034274	41034073		LEONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
30/05/2024	RC		26028012	Bank Transfer		0.00	1,386.00	0.00
02/10/2024	IN	TIKER/45290303	41295891		MUGUNDAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	278.00
05/10/2024	IN	TIKER/45295583	41302151		MUGUNDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37	2,095.00	0.00	2,373.00
10/10/2024	IN	TIKER/45303342	41310209		MUGUNDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	5,516.00
						61,539.00	56,023.00	
							*Period Closing Bal.:	5,516.00