



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN003836 - NANDHAN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/06/2022	IN	SA2200126505	1126269		P VIJAYAKUMAR 19a.M L S CROWN/BRIDGE-	20,311.00	0.00	20,311.00
04/08/2022	RC		6051558	Bank Transfer		0.00	20,311.00	0.00
22/08/2022	IN	SA2200205976	1205648		SURESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-11 ,12 ,21 ,22 ,23 , d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23	19,325.00	0.00	19,325.00
02/09/2022	IN	SA2200222997	1222651		SURESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23	3,071.00	0.00	22,396.00
13/10/2022	RC		6081942	Bank Transfer		0.00	22,396.00	0.00
17/05/2024	IN	TIKER/45072604	41073438		SAI DARSHAN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
19/07/2024	RC		26052596	6385144198@upi-420113273554 Bank Transfer		0.00	3,594.00	0.00
08/10/2024	IN	TIKER/45300820	41307688		SHRESHTA BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , 3D PRINTED CAST-11,41 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , SPRING (MISCELLANEOUS)-11,41 , 3D PRINTED CAST-11,41	4,314.00	0.00	4,314.00
24/10/2024	RT	41307688	141006459	OT-603/TIKER/45300820/4314/MERCY MADAM/ADRS CHANGE		0.00	4,314.00	0.00
						50,615.00	50,615.00	
						*Period Closing Bal.:		0.00