



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN003929 - VIVEKS MSRAMS DENTISTRY PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2021	IN	SA2100200125	44278		MONI LIGHT CURE BITE BLOCK ABOVE 10 TEETH (UPPER)	672.00	0.00	672.00
13/11/2021	IN	SA2100229843	1585		MONI 223 COCR CAST PARTIAL ABOVE 10 TEETH METAL FRAME O	13,496.00	0.00	14,168.00
07/12/2021	IN	SA2100259729	42113		MONI 205 3D PRINTING FULL MODEL	896.00	0.00	15,064.00
22/12/2021	IN	SA2100281264	27987		MONI b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (UPPER)	1,708.00	0.00	16,772.00
05/01/2022	IN	SA2100301186	33081		MONI 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)	1,428.00	0.00	18,200.00
02/07/2022	IN	SA2200131032	1134526		MONI 223 COCR CAST PARTIAL ABOVE 10 TEETH METAL FRAME ONLY(LOWER)-	5,936.02	0.00	24,136.02
02/07/2022	RT		11002588			0.00	1,427.97	22,708.05
02/07/2022	RT		11002632			0.00	13,496.07	9,211.98
05/07/2022	IN	SA2200134293	1134066		MONI 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)- , b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (LOWER)-	1,568.09	0.00	10,780.07
05/07/2022	RT		11002675			0.00	1,708.00	9,072.07
08/07/2022	RC		6044152	Bank Transfer		0.00	9,073.00	-0.93
21/07/2022	321		49767			0.89	0.00	-0.04
16/12/2022	JE		1275548			0.04	0.00	0.00
						25,705.04	25,705.04	
						*Period Closing Bal.:		0.00