



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
CHN004094 - I TOOTH DENTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2022	IN	SA2200048081	1047914		VIJAYA LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,14,15,16,17,21,22,2 7	258.04	0.00	258.04
10/05/2022	IN	SA2200054110	1053947		VIJAYALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,14,15,16,17,21,22,2 7	2,789.03	0.00	3,047.07
18/05/2022	IN	SA2200064906	1064736		VIJAYALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,14,15,16,17,21,22,2 7	2,789.03	0.00	5,836.10
18/06/2022	RC		6032939	Bank Transfer		0.00	5,835.00	1.10
22/07/2022	IN	SA2200159787	1159514		LAXMANAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	1,471.10
30/07/2022	IN	SA2200170907	1170629		LAXMANAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	2,941.10
09/08/2022	321		59128			0.00	1.10	2,940.00
19/08/2022	IN	SA2200202080	1201759		SWAPNA JAIN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	5,870.00
19/08/2022	JE		1047555			0.00	2,870.00	3,000.00
05/09/2022	321		74207			0.00	70.00	2,930.00
23/11/2022	JE		1223320			0.00	2,930.00	0.00
14/04/2023	IN	SA2300016313	31016298		VIDAYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	179.00	0.00	179.00
05/05/2023	IN	SA2300041597	31041567		VIJYA LAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	179.00	0.00	358.00
10/05/2023	IN	SA2300047218	31047187		VIJAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	2,453.00
31/05/2023	IN	SA2300072942	31076192		VIJAYA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	4,548.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	RC		16052771	Bank Transfer		0.00	4,548.00	0.00
						16,254.10	16,254.10	
						*Period Closing Bal.:		0.00