



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN004116 - RAMAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2022	IN	SA2200074545	1074330		MARAGADHAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	224.00	0.00	224.00
25/05/2022	IN	SA2200075356	1075107		MARAGADHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,21,22,23	2,789.00	0.00	3,013.00
31/05/2022	IN	SA2200083783	1083645		MARAGADHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,21,22,23	2,789.00	0.00	5,802.00
08/06/2022	RC	19684	6027301	Cash Amount Received		0.00	5,802.00	0.00
22/08/2024	IN	TIKER/45226858	41231001		VENTHAMARAI ADIN MULTIUNIT ANALOG RS5004 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	9,303.00	0.00	9,303.00
04/09/2024	IN	TIKER/45248541	41253295		VENTHAMARAI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-31 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	31,302.00	0.00	40,605.00
09/09/2024	IN	TIKER/45256220	41260963		VENTHAMARAI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,852.00	0.00	42,457.00
09/10/2024	RC		26094747	Bank Transfer		0.00	42,457.00	0.00
						48,259.00	48,259.00	
						*Period Closing Bal.:		0.00