



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004211 - REVATHY .G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2022	IN	SA2200220878	1220540		MRS VILASHINI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	620.00
06/09/2022	IN	SA2200226320	1225971		VILASHINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,355.00
10/09/2022	IN	SA2200231636	1231271		VILASHINI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	4,794.00
18/09/2022	IN	SA2200242428	1242051		VILASHINI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	8,233.00
04/10/2022	RC	46361	6077759	Cash Amount Received		0.00	8,233.00	0.00
						<b>8,233.00</b>	<b>8,233.00</b>	
						*Period Closing Bal.:		0.00