



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004413 - SANTHOSH RAJAN P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2023	IN	SA2300014094	31014077		SEETHA VISWANATHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	357.00	0.00	357.00
19/04/2023	IN	SA2300023514	31023504		SEETHA VISWANATHAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	3,140.00	0.00	3,497.00
24/04/2023	IN	SA2300028259	31028245		SEETHA VISWANATHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16	3,140.00	0.00	6,637.00
10/05/2023	RC		16017483	Bank Transfer		0.00	6,700.00	-63.00
						<b>6,637.00</b>	<b>6,700.00</b>	
						*Period Closing Bal.:		-63.00