



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004450 - SUGASINI D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2023	IN	SA2300057585	31057561		GAYATHIRI S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,360.00	0.00	24,360.00
25/05/2023	IN	SA2300065786	31066908		GAYATHIRI S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,118.00	0.00	42,478.00
07/06/2023	RC		16030314	Bank Transfer		0.00	42,478.00	0.00
31/07/2024	IN	TIKER/45191597	41194781		L SOLAIPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,17,27,47	7,838.00	0.00	7,838.00
20/08/2024	IN	TIKER/45223430	41227575		R CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,25	4,195.00	0.00	12,033.00
23/08/2024	JE		3081573			0.00	7,838.00	4,195.00
24/08/2024	IN	TIKER/45230115	41234250		R CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25	2,355.00	0.00	6,550.00
27/08/2024	RC		26073393	Bank Transfer		0.00	6,550.00	0.00
						56,866.00	56,866.00	
						*Period Closing Bal.:		0.00