



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000687 - MEDICAL TRUST HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2023	IN	SA2200502430	1502767		PIOUS C/O DR KARTHIKEYAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,801.00	0.00	3,801.00
30/03/2023	IN	SA2200502451	1502788		PIOUS , C/O DR KARTHIKEYAN 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	7,602.00	0.00	11,403.00
30/03/2023	RT	1502767	11011352	Based On A/R Invoices 1502767.		0.00	3,801.00	7,602.00
31/03/2023	JE		1525075			0.00	7,602.00	0.00
						11,403.00	11,403.00	
						*Period Closing Bal.:		0.00