



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000433 - CHANDINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2023	IN	SA2200437183	1437599		DESHPOVAIAH 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,570.00	0.00	1,570.00
28/02/2023	JE		1450253			0.00	1,570.00	0.00
16/04/2023	IN	SA2300018696	31018671		TENDOL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,37 ,46	3,140.00	0.00	3,140.00
04/05/2023	JE		1784788			0.00	3,140.00	0.00
07/08/2023	IN	SA2300124417	31182175		PRADEEPAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
30/08/2023	JE		2079475			0.00	2,416.00	0.00
19/10/2023	IN	TI/35164946	31289858		JOBIN JOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00
03/11/2023	JE		2227668			0.00	2,513.00	0.00
16/11/2023	IN	TI/35202683	31327702		DINESHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
21/11/2023	IN	TI/35208601	31333620		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	18,140.00
30/11/2023	IN	TI/35221479	31346511		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	37,009.00
11/01/2024	JE		2389471			0.00	37,009.00	0.00
04/03/2024	IN	TI/35360149	31486219		MANJU T G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	7,838.00
08/03/2024	IN	TI/35366226	31492303		JINTO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	12,541.00
						59,189.00	46,648.00	
						*Period Closing Bal.:		12,541.00