



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000702 - SHYLA DUREJA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/11/2022	IN	SA2200307383	1307016		CHAITRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,33 ,34 ,35 ,41	3,665.00	0.00	3,665.00	
22/11/2022	IN	SA2200326512	1326143		CHAITRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,33 ,34 ,35 ,41	3,665.00	0.00	7,330.00	
23/11/2022	RC		6100140	Bank Transfer		0.00	7,330.00	0.00	
01/02/2023	IN	SA2200423098	1423536		VENKATESHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	735.00	0.00	735.00	
09/02/2023	IN	SA2200433726	1434145		VENKATESHAN 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	2,562.00	
20/02/2023	IN	SA2200448299	1448703		VENKATESHAN 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	4,389.00	
21/02/2023	RC		6138498	Bank Transfer		0.00	4,389.00	0.00	
25/02/2023	IN	SA2200456355	1456748		NAGAMANI COCR FULL PALATAL COVERAGE-11 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26	8,017.00	0.00	8,017.00	
02/03/2023	RC		6142954	Bank Transfer		0.00	8,017.00	0.00	
17/04/2023	IN	SA2300020060	31020035		DORERAJ 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	24,638.00	0.00	24,638.00	
20/04/2023	RC		16007813	Bank Transfer		0.00	24,638.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2023	IN	SA2300062764	31062742		FARIHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,745.00	0.00	17,745.00
29/05/2023	IN	SA2300070715	31073396		FARIHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,971.00	0.00	33,716.00
06/06/2023	RC		16029731	Bank Transfer		0.00	33,716.00	0.00
						78,090.00	78,090.00	
						*Period Closing Bal.:		0.00