



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024
VKM000017 - MATHA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	4,352.00	-4,352.00
22/07/2022	IN	SA2200158878	1158606		CLINZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-2,394.00
22/09/2022	JE		1233984			0.00	1,958.00	-4,352.00
19/11/2022	IN	SA2200322803	1322442		AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	10,479.00
21/12/2022	RC		6111936	Bank Transfer		0.00	14,831.00	-4,352.00
03/06/2024	IN	TIKER/45097772	41099442		CHINNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,21,22,23,25, 26,41,42,44,45,46,47,31,35,36,37	557.00	0.00	-3,795.00
05/06/2024	IN	TIKER/45100494	41102137		ABHIGAIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-2,524.00
08/06/2024	IN	TIKER/45105330	41106923		CHINNAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,26,41,42,44,45,46,47,31,35,36,3 7 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,16,17,21,22,23,26 ,41,42,44,45,46,47,31,35,36,37	5,616.00	0.00	3,092.00
15/06/2024	IN	TIKER/45116445	41117912		CHINNAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,26,41,42,44,45,46,47,31,35 ,36,37	7,844.00	0.00	10,936.00
09/08/2024	RC		26064324	Bank Transfer		0.00	7,444.00	3,492.00
						32,077.00	28,585.00	
						*Period Closing Bal.:		3,492.00