



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CBT000175 - ARAVIND LOCHANAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2022	RC		6008469	Bank Transfer		0.00	780.00	-780.00
26/04/2022	JE		759050			780.00	0.00	0.00
24/05/2022	RC	14900	6020456	Cash Amount Received		0.00	780.00	-780.00
03/06/2022	JE		832915			780.00	0.00	0.00
23/02/2023	IN	SA2200453792	1454182		GIRRISH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,34 ,35 ,36 ,37	1,260.00	0.00	1,260.00
12/04/2023	RC		16004328	Dr Give Cash Cash Amount Received		0.00	1,260.00	0.00
16/09/2023	IN	TI/35117443	31242302		GOVINDARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
10/10/2023	JE		2170848			0.00	1,582.00	-14.00
26/08/2024	IN	TIKER/45233143	41237276		KANNAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,374.00
29/08/2024	IN	TIKER/45238363	41242800		KADHAR KANI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	6,573.00
10/09/2024	IN	TIKER/45256964	41261705		VIJAIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	7,961.00
14/09/2024	JE		3143903			0.00	6,573.00	1,388.00
						<b>12,363.00</b>	<b>10,975.00</b>	
						*Period Closing Bal.:		1,388.00