



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024  
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<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-24 ,25 ,34 ,35 ,36 ,37  | 1,260.00              | 0.00             | 1,260.00 |
| 12/04/2023  | RC      |                | 16004328 | Dr Give Cash<br>Cash Amount Received |   | 0.00                  | 1,260.00         | 0.00     |
| 16/09/2023  | IN      | TI/35117443    | 31242302 |                                      | GOVINDARAJ<br>DENTCARE DMLS PFM<br>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<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00              | 0.00             | 1,374.00 |
| 29/08/2024  | IN      | TIKER/45238363 | 41242800 |                                      | KADHAR KANI<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-16 , DENTCARE NOVA<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-16 | 5,199.00              | 0.00             | 6,573.00 |
| 10/09/2024  | IN      | TIKER/45256964 | 41261705 |                                      | VIJAIYAN<br>DENTCARE NOVA PFM<br>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 |
| 01/10/2024  | IN      | TIKER/45289302 | 41294890 |                                      | VEERAPPAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45   | 2,096.00              | 0.00             | 3,484.00 |
| 14/10/2024  | JE      |                | 3230894  |                                      |   | 0.00                  | 864.00           | 2,620.00 |
| 17/10/2024  | JE      |                | 3236752  |                                      |   | 0.00                  | 525.00           | 2,095.00 |
| 18/10/2024  | IN      | TIKER/45315770 | 41323151 |                                      | HEMA<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,513.00              | 0.00             | 4,608.00 |
| 30/10/2024  | IN      | TIKER/45332426 | 41340465 |                                      | CHANDRAGANTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 5,009.00              | 0.00             | 9,617.00 |
|             |         |                |          |                                      |   | <b>21,981.00</b>      | <b>12,364.00</b> |          |
|             |         |                |          |                                      |   | *Period Closing Bal.: |                  | 9,617.00 |