



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
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
01/10/2024	IN	TIKER/45289302	41294890		VEERAPPAN DENTCARE ZIRCONIA SOLID PLUS 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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	4,608.00
30/10/2024	IN	TIKER/45332426	41340465		CHANDRAGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	9,617.00
12/11/2024	JE		3304097			0.00	9,617.00	0.00
						21,981.00	21,981.00	
							*Period Closing Bal.:	0.00