



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT000196 - GIRIDHARAN G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200146543	1146306		SIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
05/08/2022	RC		6050464	Bank Transfer		0.00	5,936.00	0.00
09/12/2022	IN	SA2200349045	1349126		NAVEEN M 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	23,531.00	0.00	23,531.00
22/12/2022	IN	SA2200367666	1368136		KOWSALYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	29,464.00
10/01/2023	RC		6120212	Bank Transfer		0.00	29,464.00	0.00
13/01/2023	IN	SA2200396238	1396709		C.MASILAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	5,875.00
16/01/2023	IN	SA2200400899	1401367		KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	10,269.00
24/01/2023	IN	SA2200410768	1411230		PRASANNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	11,566.00
25/01/2023	IN	SA2200414036	1414491		DHARMALINGAM S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37	11,865.00	0.00	23,431.00
28/01/2023	IN	SA2200417376	1417827		MASILAMANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	26,397.00
28/01/2023	IN	SA2200416183	1416641		PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	29,363.00
01/02/2023	RT	1411230	11009340	Based On A/R Invoices 1411230.		0.00	1,297.00	28,066.00
09/02/2023	IN	SA2200434498	1434911		PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	31,032.00
22/02/2023	RC		6139023	Bank Transfer		0.00	28,066.00	2,966.00
23/03/2023	RC		6152954	Bank Transfer		0.00	2,966.00	0.00
12/07/2023	IN	TI/35023242	31142708		SEKAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
22/07/2023	IN	TI/35034803	31158276		MANICKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	12,579.00	0.00	18,869.00
09/08/2023	RC		16060366	Bank Transfer		0.00	18,869.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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