



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024  
 CBT000235 - VIGNESWARAN S P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2022	IN	SA2200052360	1052207		MONIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	1,960.00
26/05/2022	IN	SA2200077575	1077329		KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	3,920.00
14/06/2022	RC		6029753	Bank Transfer		0.00	3,920.00	0.00
03/07/2022	IN	SA2200131343	1131123		NEGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	11,760.00
10/07/2022	IN	SA2200140427	1140187		ADITYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	17,640.00
17/08/2022	RC		6055908	Bank Transfer		0.00	17,640.00	0.00
18/07/2024	IN	TIKER/45169470	41171020		LINDA VINOTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,44,45,46, 47,36,37	557.00	0.00	557.00
22/07/2024	IN	TIKER/45175229	41176773		LINDA VINOTH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,44,45, 46,47,36	4,190.00	0.00	4,747.00
25/07/2024	IN	TIKER/45181068	41183851		LINDA VINOTH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26,4 4,45,46,47,36	6,285.00	0.00	11,032.00
						<b>32,592.00</b>	<b>21,560.00</b>	
						*Period Closing Bal.:		11,032.00