



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000643 - SUGANYA DEVI P

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/08/2022	JE		1204783			0.00	2,500.00	-2,500.00	
22/08/2022	IN	SA2200205459	1205133		SANJAY DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	18,448.00	
25/10/2022	IN	SA2200290051	1289669		NIRMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	5,486.00	0.00	23,934.00	
23/11/2022	RC		6099067	Bank Transfer		0.00	23,934.00	0.00	
30/12/2022	IN	SA2200377459	1377931		SANJAY DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	1,444.00	
07/01/2023	RC		6118815	Bank Transfer		0.00	1,444.00	0.00	
02/03/2023	IN	SA2200463525	1463906		NAGA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00	
09/04/2023	RC		16003868	Bank Transfer		0.00	688.00	2,000.00	
09/04/2023	RC		16003863	Bank Transfer		0.00	2,000.00	0.00	
10/08/2023	IN	TI/35063322	31187964		UMADEVI NATARAJAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00	
15/09/2023	RC		16077538	Bank Transfer		0.00	2,500.00	0.00	
29/11/2023	RC		16113825	Bank Transfer		0.00	2,500.00	-2,500.00	
29/11/2023	IN	TI/35220454	31345483		KARTHIKEYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	0.00	
30/11/2023	IN	TI/35222137	31347168		KARTHIKEYAN DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	15,087.00	
30/11/2023	IN	TI/35222134	31347165		KARTHIKEYAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	16,242.00	
03/12/2023	RC		16113823	Bank Transfer		0.00	15,665.00	577.00	
06/02/2024	IN	TI/35318642	31444735		KARTHIKEYAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	1,155.00	
06/02/2024	RT	31347165	131009896	CD/191/TI/35222134/1155/SALIY MADAM/WORK ON 1 JAW ONLY		0.00	1,155.00	0.00	
16/03/2024	IN	TI/35379594	31505690		MR ARUNKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	2,957.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028874	41028703		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,525.00
19/04/2024	RC		26008935	Bank Transfer		0.00	2,957.00	1,568.00
03/05/2024	RC		26015715	Bank Transfer		0.00	1,568.00	0.00
						56,911.00	56,911.00	
						*Period Closing Bal.:		0.00