



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/12/2024**  
**CBT000975 - RAMESH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2022	IN	SA2200074347	1074133		LAKSHMANAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,42	3,349.00	0.00	3,349.00
04/06/2022	IN	SA2200089469	1089327		LAKSHMANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	5,578.00
08/06/2022	IN	SA2200094274	1094117		HARSHINE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,140.00
13/06/2022	RT	1074133	11001949	Based On A/R Invoices 1074133.		0.00	3,349.00	3,791.00
08/07/2022	RC	19726	6040418	Cash Amount Received		0.00	3,800.00	-9.00
18/11/2022	IN	SA2200321621	1321257		KALAI SELVI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,921.00
24/11/2022	RC		6098934	Cash Amount Received		0.00	3,000.00	-79.00
11/01/2023	IN	SA2200393669	1394132		GEETHA P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,386.00
07/02/2023	RC	64519	6131915	Cash Amount Received		0.00	1,500.00	-114.00
25/02/2023	IN	SA2200456513	1456905		VIJAI KUMAR 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,351.00
28/02/2023	RC		6141746	Bank Transfer		0.00	1,465.00	-114.00
21/06/2023	IN	SA2300097918	31108342		MUKILAN 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	2,816.00
23/06/2023	RC		16037795	Dr Paid Cash Cash Amount Received		0.00	2,816.00	0.00
29/06/2023	IN	SA2300108326	31121560		JAMBULINGAM S P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
07/07/2023	RC		16044554	Bank Transfer		0.00	1,465.00	0.00
24/12/2023	IN	TI/35256430	31381460		CHIDAMBARAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00
27/12/2023	IN	TI/35259489	31384514		CHIDAMBARAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	8,526.00
30/01/2024	RC		16138982	drsrivamesh-2@okicici-439672671895 Bank Transfer		0.00	8,526.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>25,921.00</b>	<b>25,921.00</b>	
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