



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN000134 - KRISHNARAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	JE		53991			0.00	2,968.00	-2,968.00
16/07/2022	IN	SA2200150252	1150008		USHA RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-1,585.00
20/07/2022	RC		6044621	Bank Transfer		0.00	1,383.00	-2,968.00
21/08/2022	IN	SA2200204595	1204272		MANOGARAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	-1,010.00
24/08/2022	RC		6059213	Bank Transfer		0.00	1,958.00	-2,968.00
23/09/2022	IN	SA2200249698	1249297		KANNAYAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-1,671.00
05/10/2022	RC		6077136	Bank Transfer		0.00	1,297.00	-2,968.00
26/12/2022	IN	SA2200372148	1372619		JANET RAVI DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-1,010.00
31/01/2023	IN	SA2200421836	1422276		DR SIVARAJ NATARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	1,678.00
08/02/2023	RC		6132815	Bank Transfer		0.00	2,688.00	-1,010.00
22/07/2023	IN	TI/35035537	31159008		DR KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	558.00
05/08/2023	RC		16060449	fifo Bank Transfer		0.00	558.00	0.00
15/11/2023	IN	TI/35200832	31325854		MR VAIDHIYANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,34,36	6,271.00	0.00	6,271.00
18/11/2023	RC		16107255	FIFO Bank Transfer		0.00	6,271.00	0.00
01/12/2023	IN	TI/35223074	31348110		ADITHIYA DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	2,620.00
09/12/2023	RC		16116906	fifo Bank Transfer		0.00	2,620.00	0.00
09/01/2024	IN	TI/35278390	31403006		PRAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	6,290.00
11/01/2024	RC		16131572	fifo Bank Transfer		0.00	6,290.00	0.00
01/02/2024	IN	TI/35311131	31437227		VALI UMAPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
05/02/2024	RC		16142411	fifo Bank Transfer		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325680	31451773		DR SIVA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00
11/02/2024	IN	TI/35326243	31452335		DR. KALAI SELVIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , 3D PRINTED CAST QUARTER ARCH-36	2,207.00	0.00	8,497.00
15/02/2024	RC		16147730	fifo Bank Transfer		0.00	2,207.00	6,290.00
16/02/2024	IN	TI/35333867	31459945		SRIVIDYA JAIKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	22,014.00
17/02/2024	RC		16148596	fifo Bank Transfer		0.00	15,724.00	6,290.00
18/02/2024	RC		16148923	Fifo Bank Transfer		0.00	6,290.00	0.00
						52,350.00	52,350.00	
						*Period Closing Bal.:		0.00