



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN000151 - ARUN SURAJ S

							*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	4,144.00	-4,144.00	
07/05/2022	IN	SA2200050633	1050487		MARAGATHAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	-2,184.00	
25/09/2022	IN	SA2200252546	1252141		PATRICIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	9,681.00	
15/10/2022	RC		6083385	Bank Transfer		0.00	11,865.00	-2,184.00	
15/12/2022	IN	SA2200356563	1357030		SHARELY RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	-226.00	
15/12/2022	IN	SA2200356587	1357054		SHARELY RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	494.00	0.00	268.00	
08/02/2023	RC		6132850	Bank Transfer		0.00	2,452.00	-2,184.00	
23/04/2024	JE		2795551			2,184.00	0.00	0.00	
27/05/2024	IN	TIKER/45085990	41086742		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,45,46,47,48	14,671.00	0.00	14,671.00	
28/05/2024	IN	TIKER/45089066	41089795		PRIYA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,767.00	
05/06/2024	IN	TIKER/45100257	41101900		GANAPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,863.00	
11/06/2024	RC		26033930	Bank Transfer		0.00	16,767.00	2,096.00	
12/07/2024	RC		26049988	Bank Transfer		0.00	2,096.00	0.00	
							37,324.00	37,324.00	
							*Period Closing Bal.:		0.00