



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
 CHN000185 - ARAVINDHA BABU N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100411588	53477		PARTHASARATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	2,234.00
01/04/2022	RC		6005401	R220407328104246723 Cash Amount Received		0.00	2,234.00	0.00
20/05/2022	IN	SA2200068205	1068020		RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	11,872.00
21/05/2022	RC	17856	6019811	Cash Amount Received		0.00	11,872.00	0.00
13/07/2022	IN	SA2200145014	1144785		SUBHASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00
13/07/2022	RC	23055	6041928	Cash Amount Received		0.00	3,530.00	-2.00
22/07/2022	321		49991			2.00	0.00	0.00
17/12/2022	IN	SA2200361088	1361556		PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	8,899.00
07/01/2023	RC	64630	6119727	Cash Amount Received		0.00	8,898.00	1.00
11/01/2023	IN	SA2200393111	1393576		SHANMUGA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 ,47 ,48	7,833.00	0.00	7,834.00
11/01/2023	321		160494			0.00	1.00	7,833.00
12/01/2023	RC	64631	6122948	Cash Amount Received		0.00	7,833.00	0.00
20/01/2023	IN	SA2200406656	1407128		ANIRUDH SAI T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	14,112.00
21/01/2023	RC	64640	6126168	Cash Amount Received		0.00	14,112.00	0.00
01/02/2023	IN	SA2200423564	1424001		KAVITHA N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,42	8,899.00	0.00	8,899.00
03/02/2023	IN	SA2200425619	1426054		MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,857.00
04/02/2023	RC		6132364	Bank Transfer		0.00	10,856.00	1.00
10/02/2023	321		182335			0.00	1.00	0.00
12/09/2023	IN	TI/35111832	31236678		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	206.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35119383	31244241		PUSHPALATHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17	1,832.00	0.00	2,038.00
22/09/2023	IN	TI/35126716	31251580		PUSHPALATHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17	2,384.00	0.00	4,422.00
24/10/2023	RC		16095387	Cash Amount Received		0.00	4,422.00	0.00
28/10/2023	IN	TI/35176403	31301308		RATNA DEVI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,445.00	0.00	1,445.00
08/11/2023	IN	TI/35191933	31316845		RATNA DEVI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-35,36,37	2,166.00	0.00	3,611.00
20/11/2023	RC		16107230	Cash Amount Received		0.00	1,445.00	2,166.00
21/12/2023	RC		16121674	Cash Amount Received		0.00	2,166.00	0.00
						<b>67,370.00</b>	<b>67,370.00</b>	
						*Period Closing Bal.:		0.00