



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN000268 - VINOTH KUMAR J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2022	IN	SA2200029421	1029067		SHIVALINGAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,229.00	0.00	2,229.00
04/05/2022	RC		6011843	Bank Transfer		0.00	2,229.00	0.00
10/05/2022	IN	SA2200054390	1054224		ADILAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,229.00	0.00	2,229.00
01/06/2022	RC		6023611	Bank Transfer		0.00	2,229.00	0.00
14/06/2022	IN	SA2200103537	1103354		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
17/06/2022	IN	SA2200107702	1107521		SRINIVASKANNAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,249.00
01/07/2022	RC		6036663	Bank Transfer		0.00	6,249.00	0.00
11/07/2022	IN	SA2200141612	1141387		JAWAHAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	1,064.00
05/08/2022	RC		6050328	Bank Transfer		0.00	1,064.00	0.00
22/10/2022	IN	SA2200287928	1287548		SHANKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
04/11/2022	RC		6091030	Bank Transfer		0.00	1,465.00	0.00
13/02/2024	IN	TI/35329051	31455140		RANGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
05/03/2024	IN	TI/35361954	31488023		THUDAI SARAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
20/03/2024	RT	31488023	131011195	CL-1445/TI/35361954/RS.1568/PER.FINAN CE MANAGER/ADDRESS CHANGE TO		0.00	1,568.00	1,568.00
23/03/2024	RT	31455140	131011459	CL-1519/TI/35329051/RS.1568/PER. FINANCE MANAGER/ADDRESS MISTAKE		0.00	1,568.00	0.00
						16,372.00	16,372.00	
						*Period Closing Bal.:		0.00