



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000325 - SANKAR NARAYANAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2022	IN	SA2200190041	1189744		PERIYA NAYAGI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	2,090.00
07/09/2022	IN	SA2200228645	1228285		YAMINI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	3,387.00
10/10/2022	RC	47862	6079860	Cash Amount Received		0.00	2,090.00	1,297.00
18/10/2022	RC		6084487	Bank Transfer		0.00	1,297.00	0.00
26/10/2022	RC		6086815	Bank Transfer		1,562.00	0.00	1,562.00
26/10/2022	RC		6086815	Bank Transfer		0.00	1,562.00	0.00
15/11/2022	IN	SA2200316328	1315965		RAMESH BABU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	2,688.00
02/01/2023	RC		6116117	Bank Transfer		0.00	2,688.00	0.00
09/03/2023	IN	SA2200474083	1474455		YAMINI 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	2,930.00
18/04/2023	IN	SA2300021702	31021682		SANATH FRANCIS 27a. DENTCARE NOVA W/DIE-35 ,36 ,46	3,890.00	0.00	6,820.00
10/05/2023	RC		16017562	Bank Transfer		0.00	6,820.00	0.00
24/05/2023	IN	SA2300065021	31066138		PRINCE 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	2,594.00
05/06/2023	IN	TI/35005209	31084766		SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	3,891.00
24/07/2023	RC		16051896	Bank Transfer		0.00	3,891.00	0.00
11/08/2023	IN	TI/35064920	31189605		YAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
12/08/2023	IN	TI/35066661	31191358		ANBU MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,484.00
12/08/2023	IN	TI/35066483	31191183		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,580.00
21/09/2023	RC		16079922	Bank Transfer		0.00	5,580.00	0.00
30/12/2023	IN	TI/35263924	31388942		DR VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2024	RC		16145251	sankar.4135@wahdfcbank-404244118462 Bank Transfer		0.00	2,096.00	0.00
						26,024.00	26,024.00	
						*Period Closing Bal.:		0.00