



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/11/2024  
CHN000339 - JEGADEESAN V R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300096845	31106982		MEENA SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
20/06/2023	IN	SA2300097265	31107401		VIJAYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	7,833.00
23/06/2023	RC		16037485	Bank Transfer		0.00	1,958.00	5,875.00
23/06/2023	RC		16037487	Bank Transfer		0.00	5,875.00	0.00
15/07/2023	IN	SA2300120829	31146720		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
21/07/2023	IN	TI/35033442	31156685		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
02/08/2023	RC		16057029	Bank Transfer		0.00	3,145.00	2,096.00
02/08/2023	RC		16057028	Bank Transfer		0.00	2,096.00	0.00
03/08/2023	IN	TI/35052528	31176917		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
16/08/2023	IN	TI/35071989	31196690		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,35	4,192.00	0.00	6,288.00
04/09/2023	RC		16070934	Bank Transfer		0.00	4,192.00	2,096.00
04/09/2023	RC		16070933	Bank Transfer		0.00	2,096.00	0.00
09/09/2023	IN	TI/35107953	31232797		NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
21/09/2023	IN	TI/35125564	31250427		PATHRA SREERANGARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	14,046.00
11/10/2023	RC		16090046	Bank Transfer		0.00	14,046.00	0.00
04/01/2024	IN	TI/35271901	31396729		PALANIAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
15/01/2024	IN	TI/36500351	31411656		KALPAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,192.00
09/02/2024	RC		16144729	eternalsmilesmsdh@okaxis-404003128532 Bank Transfer		0.00	4,192.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346428	31472491		AKLAANDHESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,533.00	0.00	4,533.00
23/02/2024	IN	TI/35345507	31471573		DAYA LATCHOUMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,678.00
18/03/2024	RC		16163046	Bank Transfer		0.00	7,678.00	0.00
01/05/2024	IN	TIKER/45046462	41046194		HEMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	8,329.00
25/06/2024	RC		26039658	eternalsmilesmsdh@okaxis-454319962809 Bank Transfer		0.00	8,329.00	0.00
10/10/2024	IN	TIKER/45303300	41310167		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
15/10/2024	IN	TIKER/45309336	41316489		SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,192.00
						<b>57,799.00</b>	<b>53,607.00</b>	
							*Period Closing Bal.:	4,192.00