



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
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 |
| | | | | | | 57,799.00 | 53,607.00 | |
| | | | | | | | *Period Closing Bal.: | 4,192.00 |