



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CHN000417 - JAYAKUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/05/2022	IN	SA2200077097	1076857		SHIYAM 02 DENTCARE ZIRCONIA BRUXCARE-46,47	5,376.00	0.00	5,376.00
16/06/2022	RC		6031023	Bank Transfer		0.00	5,376.00	0.00
20/07/2022	IN	SA2200155307	1155048		SUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	5,933.00
06/08/2022	RC		6050765	Bank Transfer		0.00	5,933.00	0.00
24/01/2024	IN	TI/35299620	31425714		DR MOHAN RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00
30/01/2024	IN	TI/35306565	31432654		MOHAN RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	14,109.00
06/02/2024	IN	TI/35319038	31445129		VAISHALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,802.00
15/02/2024	RC		16147514	Bank Transfer		0.00	14,109.00	693.00
20/02/2024	IN	TI/35339843	31465917		SRIYA VUMMUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,081.00
02/03/2024	RT	31445129	131010691	CD/CL-431/TI/35319038/693/FM/ADRESS CHANGE		0.00	693.00	1,388.00
13/03/2024	IN	TI/35373633	31499704		ASNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	3,484.00
14/03/2024	RC		16161356	Bank Transfer		0.00	2,081.00	1,403.00
06/04/2024	RC		26003287	Bank Transfer		0.00	1,403.00	0.00
21/10/2024	IN	TIKER/45317972	41325410		SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,184.00	0.00	2,184.00
						31,779.00	29,595.00	
						*Period Closing Bal.:		2,184.00