



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000452 - SUDHAKAR VENKATACHALAPATHY V

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/11/2023 | IN | TI/35209401 | 31334419 | | DR DEVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 3,145.00 |
| 02/01/2024 | RC | | 16125905 | sudhakarvenkatachalapathy@okaxis-40026 7364336 | | 0.00 | 3,145.00 | 0.00 |
| 11/03/2024 | IN | TI/35369471 | 31495550 | | PRITHIEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 6,290.00 | 0.00 | 6,290.00 |
| 27/03/2024 | IN | TI/35396364 | 31522459 | | MADHESWARAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 9,435.00 |
| 09/04/2024 | RC | | 26003821 | sudhakarvenkatachalapathy@okaxis-44660 2609156 | | 0.00 | 9,435.00 | 0.00 |
| 03/05/2024 | IN | TIKER/45050234 | 41049954 | | JAYAPAU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,145.00 | 0.00 | 3,145.00 |
| 17/05/2024 | IN | TIKER/45072552 | 41073386 | | ANBARASU LOURDUSAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 6,290.00 |
| 18/05/2024 | IN | TIKER/45072800 | 41073633 | | PRISCILLA GLORY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 9,435.00 |
| 25/06/2024 | RC | | 26040136 | sudhakarvenkatachalapathy@okaxis-41777 3495633 | | 0.00 | 9,435.00 | 0.00 |
| 20/07/2024 | IN | TIKER/45173695 | 41175239 | | BALASARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 3,145.00 |
| | | | | | | 25,160.00 | 22,015.00 | |
| | | | | | | *Period Closing Bal.: | | 3,145.00 |