



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/11/2024**  
**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		JAYAPPAUL 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
08/08/2024	RC		26063827	sudhakarvenkatachalapathy@okaxis-45877 4346772		0.00	3,145.00	0.00
02/09/2024	IN	TIKER/45244348	41249108		PARAMASIVAM DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-41,42,32	3,611.00	0.00	3,611.00
13/09/2024	RC		26081822	sudhakarvenkatachalapathy@okaxis-46233 3759404		0.00	3,611.00	0.00
13/10/2024	IN	TIKER/45307463	41314325		YASMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00
16/10/2024	IN	TIKER/45311341	41318548		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	6,290.00
						<b>35,061.00</b>	<b>28,771.00</b>	
							*Period Closing Bal.:	6,290.00