



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024  
 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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12          | 3,145.00              | 0.00             | 3,145.00 |
| 02/01/2024  | RC      |                | 16125905 | sudhakarvenkatachalapathy@okaxis-40026<br>7364336 |  | 0.00                  | 3,145.00         | 0.00     |
| 11/03/2024  | IN      | TI/35369471    | 31495550 |   | PRITHIEV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,22         | 6,290.00              | 0.00             | 6,290.00 |
| 27/03/2024  | IN      | TI/35396364    | 31522459 |   | MADHESWARAN A<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21       | 3,145.00              | 0.00             | 9,435.00 |
| 09/04/2024  | RC      |                | 26003821 | sudhakarvenkatachalapathy@okaxis-44660<br>2609156 |  | 0.00                  | 9,435.00         | 0.00     |
| 03/05/2024  | IN      | TIKER/45050234 | 41049954 |   | JAYAPPAUL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17                  | 3,145.00              | 0.00             | 3,145.00 |
| 17/05/2024  | IN      | TIKER/45072552 | 41073386 |   | ANBARASU LOURDUSAMY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17 | 3,145.00              | 0.00             | 6,290.00 |
| 18/05/2024  | IN      | TIKER/45072800 | 41073633 |   | PRISCILLA GLORY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11     | 3,145.00              | 0.00             | 9,435.00 |
|             |         |                |          |   |  | <b>22,015.00</b>      | <b>12,580.00</b> |          |
|             |         |                |          |   |  | *Period Closing Bal.: |                  | 9,435.00 |