



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
 CHN000548 - YASH DENTAL (VELACHERY BRANCH)

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2022	IN	SA2200100512	1100342		SUSREE SANGITA SAHOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	35,616.00	0.00	35,616.00
28/06/2022	JE		958256			0.00	33,635.00	1,981.00
23/09/2022	IN	SA2200250406	1250002		CHITRA V MENON 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	4,753.00
20/01/2023	RC		6124705	Bank Transfer		0.00	4,753.00	0.00
09/10/2023	IN	TI/35150233	31275127		MS SWETHA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
25/04/2024	IN	TIKER/45038429	41038195		NISHALINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	12,457.00	0.00	31,326.00
31/05/2024	IN	TIKER/45094262	41094960		PRAGYA BALAJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	68,698.00
29/06/2024	RC		26043064	Bank Transfer		0.00	12,332.00	56,366.00
26/07/2024	RC		26056677	Bank Transfer		0.00	36,998.00	19,368.00
16/08/2024	JE		3072874			0.00	125.00	19,243.00
25/09/2024	JE		3169742			0.00	10,000.00	9,243.00
						107,086.00	97,843.00	
						*Period Closing Bal.:		9,243.00