



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000631 - DAYA RAVEENDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/12/2021	IN	SA2100287385	18951		LATHA JACKSON 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
11/03/2022	IN	SA2100383324	10048		SANKARA VADIVU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	7,235.00
22/03/2022	IN	SA2100399453	24997		RAVICHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,195.00
18/04/2022	IN	SA2200023126	1021857		LAKSHMI RAMAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44,45,46	3,349.01	0.00	12,544.01
29/04/2022	RC		6010663	Bank Transfer		0.00	6,429.00	6,115.01
11/05/2022	RC		6015056	Bank Transfer		0.00	3,349.00	2,766.01
15/05/2022	321		16346			0.00	0.01	2,766.00
05/10/2022	RT		11005586			0.00	2,766.00	0.00
						12,544.01	12,544.01	
						*Period Closing Bal.:		0.00