



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN000653 - RAJAKUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2022	IN	SA2200182426	1182131		KARTHICK 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	2,930.00
14/08/2022	IN	SA2200195750	1195440		S K AKSHAYANANDINI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	13,183.00	0.00	16,113.00
20/09/2022	RC	44850	6072195	Cash Amount Received		0.00	16,113.00	0.00
13/05/2024	IN	TIKER/45065255	41066156		JAYADESHWARI 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
11/07/2024	RC		26049906	Bank Transfer		0.00	18,869.00	0.00
28/09/2024	IN	TIKER/45285363	41290962		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	10,974.00
						<b>45,956.00</b>	<b>34,982.00</b>	
						*Period Closing Bal.:		10,974.00