



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000840 - VINOTH K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371961	30349		VENKATRAM ANNAMMAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
10/03/2022	IN	SA2100382043	30352		PRASAD A P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
14/03/2022	IN	SA2100387298	30353		VINO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
14/03/2022	IN	SA2100388044	30350		PADMAJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,248.00
18/03/2022	IN	SA2100394749	30351		THIRUNAVUKARASU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,810.00
23/03/2022	IN	SA2100400705	9241		VENKADARAMANAMMAL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	12,497.00
24/03/2022	IN	SA2100403257	13351		MRS ARIMUTHU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	16,165.00
31/03/2022	IN	SA2100412777	15633		IYAPPAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	19,290.00
01/04/2022	RC		6002173	14601 Cash Amount Received		0.00	12,500.00	6,790.00
05/04/2022	IN	SA2200005153	1026428		MRS ARIMUTHU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	11,123.87
17/04/2022	IN	SA2200021754	1020508		GOMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	13,083.87
21/04/2022	IN	SA2200027571	1027234		RAJASEKAR 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	17,770.87
02/05/2022	IN	SA2200043034	1042913		M A MOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,18	3,920.00	0.00	21,690.87
10/05/2022	IN	SA2200053376	1053214		SHALINI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	10,640.00	0.00	32,330.87
11/05/2022	RC		6016589	Cash Amount Received		0.00	17,770.87	14,560.00
27/05/2022	IN	SA2200078799	1078630		SHYMALA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	16,520.00
13/06/2022	RC	18119	6029917	Cash Amount Received		0.00	16,520.00	0.00
20/07/2022	IN	SA2200156424	1156152		VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	1,958.00

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22/07/2022	IN	SA2200159673	1159400		JAYALALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,46	17,798.00	0.00	19,756.00
06/09/2022	RC		6065291	Bank Transfer		0.00	19,756.00	0.00
						66,546.87	66,546.87	
						*Period Closing Bal.:		0.00