



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN001303 - 32 DENTAL CARE THURAIPAKKAM ADYR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/03/2022	IN	SA2100376305	169		ADHITYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	38,584.00	0.00	38,584.00	
07/05/2022	IN	SA2200050342	1050200		JANARTHAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	10,640.00	0.00	49,224.00	
11/05/2022	JE		786422			0.00	38,584.00	10,640.00	
04/06/2022	IN	SA2200090377	1090232		SATTANATHAN 07 LAVA PREMIUM-	5,320.00	0.00	15,960.00	
15/07/2022	JE		954407			0.00	10,640.00	5,320.00	
17/07/2022	IN	SA2200151305	1151055		SHRUTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	8,848.00	
21/07/2022	IN	SA2200157111	1156841		ROBERT 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,15 ,16 ,17 ,21	53,183.00	0.00	62,031.00	
13/08/2022	JE		1004006			0.00	5,320.00	56,711.00	
30/08/2022	IN	SA2200216766	1216430		RATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,36	7,056.00	0.00	63,767.00	
16/09/2022	JE		1084038			0.00	56,711.00	7,056.00	
05/10/2022	JE		1129687			0.00	7,056.00	0.00	
04/11/2022	IN	SA2200302342	1301972		RAMAKANT SAHOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00	
11/11/2022	IN	SA2200310835	1310474		SMILAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	12,989.00	
17/11/2022	IN	SA2200319457	1319089		PRAVESH 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	15,877.00	
22/11/2022	IN	SA2200326301	1325934		MATHEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	19,405.00	
30/11/2022	IN	SA2200337944	1338031		MATEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	22,933.00	
30/11/2022	RT	1325934	11007373	Based On A/R Invoices 1325934.		0.00	3,528.00	19,405.00	
04/01/2023	JE		1322795			0.00	12,989.00	6,416.00	
04/01/2023	JE		1322830			0.00	5,111.00	1,305.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	JE		1322847			0.00	1,305.00	0.00
09/01/2023	IN	SA2200390080	1390548		PRATHEEBA 07 LAVA PREMIUM-17 ,47	9,975.00	0.00	9,975.00
17/01/2023	IN	SA2200402321	1402786		PADMANABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,933.00
19/01/2023	IN	SA2200404346	1404817		MRS.JAYALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	15,073.00
25/01/2023	IN	SA2200413648	1414105		SRIDHAR 09 LAVA ESSENTIAL-26 ,37	5,565.00	0.00	20,638.00
12/04/2023	JE		1721934			0.00	9,975.00	10,663.00
09/08/2023	JE		2020760			0.00	10,663.00	0.00
						161,882.00	161,882.00	
							*Period Closing Bal.:	0.00