



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN002253 - UDHAYARAJA J

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	IN	SA2200144942	1144714		SUJATHA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
13/09/2022	JE		1087184			0.00	3,920.00	0.00
27/07/2023	IN	TI/35041467	31165416		DAKSHINAMOORTHY S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
31/07/2023	IN	TI/35047620	31171806		DEEPU PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,525.00
09/08/2023	JE		2164818			0.00	3,060.00	1,465.00
05/09/2023	IN	TI/35100333	31225170		R RAMAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	3,978.00
07/10/2023	IN	TI/35148284	31273176		KANNIAH VATHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	3,135.00	0.00	7,113.00
14/10/2023	IN	TI/35158119	31283025		DR NIVEDITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,209.00
19/10/2023	JE		2258964			0.00	2,513.00	6,696.00
02/11/2023	IN	TI/35183441	31308345		T KUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	13,158.00
08/11/2023	RC		16102538	fifo Cash Amount Received		0.00	1,465.00	11,693.00
15/11/2023	IN	TI/35201093	31326115		VASUKI SASIVARNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	14,838.00
16/12/2023	JE		2332747			0.00	14,838.00	0.00
05/01/2024	IN	TI/35273359	31398127		MARINA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
06/02/2024	IN	TI/35318237	31444331		SALAI SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
04/03/2024	RT	31444331	131010766	CL-984/TI/35318237/1568/PRASOON SIR/ADRS CHANGE		0.00	1,568.00	1,568.00
04/03/2024	RT	31398127	131010752	CD*CL-467/TI/35273359/RS.1568/PER.FIN ANCE MANAGER/ADDRESS CHANGE		0.00	1,568.00	0.00
08/03/2024	IN	TI/35366515	31492592		GITA JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	RC		26007335	Bank Transfer		0.00	3,145.00	0.00
05/06/2024	IN	TIKER/45100451	41102094		NOORUL NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
10/06/2024	RT	41102094	141002249	AP-2384/TIKER/45100451/RS.2096/PER.HE D OF CLEARANCE DPTT./ADDRESS		0.00	2,096.00	0.00
						34,173.00	34,173.00	
						*Period Closing Bal.:		0.00