



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN002870 - DENTA KINGS

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/02/2022	IN	SA2100346574	49013		NITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	270.00	0.00	270.00	
31/03/2022	JE		54396			0.00	269.00	1.00	
13/08/2022	IN	SA2200194004	1193703		MAHALINGAM SWAMINATHAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	5,377.00	
26/08/2022	321		68774			0.00	1.00	5,376.00	
09/09/2022	RC		6067654	Bank Transfer		0.00	5,376.00	0.00	
08/01/2023	IN	SA2200389598	1390062		BEEMA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-13 ,23	1,386.00	0.00	1,386.00	
08/01/2023	IN	SA2200389599	1390063		BEEMA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	12,936.00	
14/02/2023	RC		6135850	Bank Transfer		0.00	12,936.00	0.00	
28/02/2023	IN	2302309781	7018815	Based On Sales Orders 20064.	SENTHIL KUMAR DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	4,720.00	
06/03/2023	IN	SA2200469385	1469753		D LOKESH 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 413 DENTCARE ANTISNORING DEVICE-11	6,568.00	0.00	11,288.00	
17/03/2023	RC		6150280	Bank Transfer		0.00	11,288.00	0.00	
19/04/2023	IN	SA2300023287	31023277		YUVARAJ 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 413 DENTCARE ANTISNORING DEVICE-22	6,568.00	0.00	6,568.00	
11/05/2023	RC		16017768	Bank Transfer		0.00	6,568.00	0.00	
25/07/2023	IN	TI/35039587	31163354		SAKTHI MURUGAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE ANTI-SNORING DEVICE-21	8,928.00	0.00	8,928.00	
09/08/2023	RC		16060365	Bank Transfer		0.00	8,928.00	0.00	
04/12/2023	IN	TI/35227123	31352165		SAKTHIMURUGAN DENTCARE ANTI-SNORING DEVICE-11 , 3D PRINTED CAST FULL ARCH-11	8,928.00	0.00	8,928.00	
20/12/2023	RC		16120845	dentakings@okhdfcbank-335496220092 Bank Transfer		0.00	8,928.00	0.00	
26/12/2023	IN	TI/35258159	31383185		SIVAJI RAO 3D PRINTED CAST FULL ARCH-24 , DENTCARE ANTI-SNORING DEVICE-24	8,928.00	0.00	8,928.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284445	31408775		RUSLY DENTCARE ANTI-SNORING DEVICE-11 , 3D PRINTED CAST QUARTER ARCH-11	8,928.00	0.00	17,856.00
13/01/2024	RC		16132294	dentakings@okhdfcbank-401391587609 Bank Transfer		0.00	8,928.00	8,928.00
08/02/2024	RC		16143954	dentakings@okhdfcbank-403941216410 Bank Transfer		0.00	8,928.00	0.00
07/03/2024	IN	TI/35365177	31491255		KARTHICK DENTCARE ANTI-SNORING DEVICE-11 , 3D PRINTED CAST FULL ARCH-11	8,928.00	0.00	8,928.00
27/04/2024	RC		26012295	dentakings-2@okaxis-448453201842 Bank Transfer		0.00	8,928.00	0.00
25/06/2024	IN	TIKER/45132146	41133939		SARAVANA KUMAR 3D PRINTED CAST FULL ARCH-11 , DENTCARE ANTI-SNORING DEVICE-11	8,928.00	0.00	8,928.00
05/07/2024	RC		26045922	dentakings@okhdfcbank-418786865092 Bank Transfer		0.00	8,928.00	0.00
						<b>90,006.00</b>	<b>90,006.00</b>	
							*Period Closing Bal.:	0.00