



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN002893 - DIANA DAVIDSON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2023	IN	SA2200477569	1477932		PRAKASH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	3,917.00	0.00	3,917.00
14/03/2023	IN	SA2200479330	1479701		UMA CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-44	1,958.00	0.00	5,875.00
14/03/2023	IN	SA2200479569	1479940		MONISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	3,917.00	0.00	9,792.00
29/03/2023	RC		6155348	Bank Transfer		0.00	9,792.00	0.00
06/04/2023	IN	SA2300007813	31007794		AJAY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-15	1,958.00	0.00	1,958.00
06/04/2023	IN	SA2300006736	31006719		RADHIKA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-17 ,36	3,917.00	0.00	5,875.00
06/05/2023	RC		16015855	Cash Amount Received		0.00	5,875.00	0.00
16/05/2023	IN	2305482571	34011805	Based On Sales Orders 12210.	JOSHNA DENTCARE ZIRCONIA SOLID PLUS INLAY-47	1,958.00	0.00	1,958.00
29/05/2023	IN	SA2300070618	31073300		KAVI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25	3,917.00	0.00	5,875.00
29/05/2023	IN	SA2300071042	31073721		HARI KRISHNA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	7,833.00
30/05/2023	IN	SA2300072387	31075365		VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 , DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47	3,917.00	0.00	11,750.00
03/06/2023	IN	TI/35004474	31082805		VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-35	1,958.00	0.00	13,708.00
03/06/2023	IN	TI/35004525	31082856		VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	2,966.00	0.00	16,674.00
03/06/2023	IN	TI/35004734	31083065		RAGUL DENTCARE ZIRCONIA SOLID PLUS INLAY-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	3,255.00	0.00	19,929.00
06/06/2023	RC		16029884	Bank Transfer		0.00	11,750.00	8,179.00
06/06/2023	IN	SA2300080451	31086229		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-44	1,958.00	0.00	10,137.00

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15/06/2023	IN	SA2300090913	31099747		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25	1,958.00	0.00	12,095.00
20/06/2023	IN	SA2300097355	31107774		MALAYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-15	1,958.00	0.00	14,053.00
23/06/2023	IN	TI/35011488	31113594		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY-46	1,958.00	0.00	16,011.00
30/06/2023	IN	SA2300109870	31123600		PRADEEP KUMAR 13 IPS E.MAX PRESS INLAY-16 ,24 ,25	7,371.00	0.00	23,382.00
10/07/2023	IN	TI/35020309	31138986		MOHANA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	26,208.00
10/07/2023	RC		16045507	Bank Transfer		0.00	23,382.00	2,826.00
05/08/2023	RC		16058533	Bank Transfer		0.00	2,826.00	0.00
						53,625.00	53,625.00	
						*Period Closing Bal.:		0.00