



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003109 - VIGNESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2023	IN	TI/35106965	31231814		SHARMILI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
12/09/2023	IN	TI/35111582	31236429		SHARMILI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	8,232.00
14/09/2023	IN	TI/35114764	31239622		SHARMILI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	36,825.00
15/09/2023	IN	TI/35116927	31241780		LOGANATHAN DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	43,905.00
05/10/2023	IN	TI/35143880	31268776		V L MANEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	17,268.00	0.00	61,173.00
06/10/2023	RC		16088088	Bank Transfer		0.00	43,905.00	17,268.00
07/11/2023	RC		16102443	Bank Transfer		0.00	17,268.00	0.00
20/01/2024	IN	TI/35294093	31420189		ASWIN KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
29/01/2024	IN	TI/35305743	31431831		S SIVAGURU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	41,218.00
12/02/2024	RC		16146069	Bank Transfer		0.00	41,218.00	0.00
06/04/2024	IN	TIKER/45010323	41010263		VIMALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	3,846.00
16/05/2024	RC		26021759	Bank Transfer		0.00	3,846.00	0.00
12/06/2024	IN	TIKER/45111386	41112915		M GOMATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00
10/07/2024	RC		26048041	vignesh.0530@okaxis-455802628848 Bank Transfer		0.00	3,846.00	0.00
						110,083.00	110,083.00	
						*Period Closing Bal.:		0.00