



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003206 - GAYATHRI R S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2022	IN	SA2100387080	34824		SOLAIAMMAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
15/03/2022	IN	SA2100389465	20668		MALAR SELVI 13 IPS EMAX PRESS CROWN STAINING	2,621.00	0.00	4,004.00
31/03/2022	IN	SA2100413148	10989		VENKATRAMAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,154.00
31/03/2022	IN	SA2100413059	25011		M A SIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,114.00
06/04/2022	RC		6000613	A Bank Transfer		0.00	10,114.00	0.00
22/04/2022	IN	SA2200028504	1028160		T PUSHKIN RAJKUMAR 27a. DENTCARE NOVA W/DIE-37 , 13 IPS E.MAX PRESS ONLAY-46	4,004.00	0.00	4,004.00
04/05/2022	IN	SA2200045863	1045716		M NAVANEETHAM 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	12,303.00
10/05/2022	RC		6014593	Bank Transfer		0.00	12,303.20	-0.20
12/05/2022	IN	SA2200057564	1057362		T PUSHKIN RAJKUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	1,382.80
17/05/2022	IN	SA2200063930	1063765		R NEHRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14,15,33,34,35,43,44, 45	29,680.00	0.00	31,062.80
21/05/2022	RC		6019613	Bank Transfer		0.00	31,063.00	-0.20
18/10/2022	IN	SA2200281289	1280904		VINODINI P V 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	5,774.80
04/11/2022	RC		6091029	Bank Transfer		0.00	5,774.00	0.80
07/11/2022	321		109925			0.00	0.80	0.00
						59,255.00	59,255.00	
						*Period Closing Bal.:		0.00