



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
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<br>27a. DENTCARE NOVA W/DIE   | 1,383.00              | 0.00             | 1,383.00  |
| 15/03/2022  | IN      | SA2100389465 | 20668   |                    | MALAR SELVI<br>13 IPS EMAX PRESS CROWN<br>STAINING   | 2,621.00              | 0.00             | 4,004.00  |
| 31/03/2022  | IN      | SA2100413148 | 10989   |                    | VENKATRAMAN<br>27a. DENTCARE NOVA W/DIE  | 4,150.00              | 0.00             | 8,154.00  |
| 31/03/2022  | IN      | SA2100413059 | 25011   |                    | M A SIVAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE                                  | 1,960.00              | 0.00             | 10,114.00 |
| 06/04/2022  | RC      |              | 6000613 | A<br>Bank Transfer |  | 0.00                  | 10,114.00        | 0.00      |
| 22/04/2022  | IN      | SA2200028504 | 1028160 |                    | T PUSHKIN RAJKUMAR<br>27a. DENTCARE NOVA W/DIE-37 ,<br>13 IPS E.MAX PRESS ONLAY-46         | 4,004.00              | 0.00             | 4,004.00  |
| 04/05/2022  | IN      | SA2200045863 | 1045716 |                    | M NAVANEETHAM<br>27a. DENTCARE NOVA<br>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<br>27a. DENTCARE NOVA W/DIE-27  | 1,383.00              | 0.00             | 1,382.80  |
| 17/05/2022  | IN      | SA2200063930 | 1063765 |                    | R NEHRU<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS<br>W/DIE-12,13,14,15,33,34,35,43,44,<br>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<br>14 IPS EMAX PRESS CROWN<br>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      |
|             |         |              |         |                    |  | <b>59,255.00</b>      | <b>59,255.00</b> |           |
|             |         |              |         |                    |  | *Period Closing Bal.: |                  | 0.00      |