



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003875 - VIKASH RAJENDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2022	IN	SA2200119594	1119392		INDHUMATHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	1,960.00
02/07/2022	RC		6037956	Bank Transfer		0.00	1,750.00	210.00
01/08/2022	RC		6048914	Bank Transfer		0.00	210.00	0.00
04/08/2022	IN	SA2200179716	1179424		ARUN KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00
22/08/2022	IN	SA2200205722	1205394		ARUN KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	18,554.00
02/09/2022	IN	SA2200221987	1221644		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	19,851.00
20/10/2022	JE		1201993			0.00	19,441.00	410.00
20/10/2022	JE		1229031			0.00	410.00	0.00
20/10/2022	JE		1202010			0.00	19,441.00	-19,441.00
20/10/2022	JE		1201996			19,441.00	0.00	0.00
06/11/2022	IN	SA2200305215	1304829		NAVIN GOKUL DHARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
27/11/2022	IN	SA2200333112	1333209		KIRUPAKARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,859.00
16/02/2023	JE		1433558			0.00	5,859.00	0.00
22/04/2023	IN	2304412541	34004678	Based On Sales Orders 4372.	CHIDAMBARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	1,465.00
15/05/2023	RC		16019340	Bank Transfer		0.00	1,200.00	265.00
25/05/2023	JE		1827714			1,200.00	0.00	1,465.00
17/07/2023	JE		2126628			0.00	1,465.00	0.00
						49,776.00	49,776.00	
						*Period Closing Bal.:		0.00