



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN003942 - SHILL DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	SA2100369006	28891		DEEPA 31 DENTCARE NOVA METAL INLAY	1,568.00	0.00	1,568.00
10/03/2022	IN	SA2100381638	24985		KADHU DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	3,528.00
12/03/2022	IN	SA2100385906	42811		MALATHY 31 DENTCARE NOVA METAL INLAY	784.00	0.00	4,312.00
15/03/2022	IN	SA2100389798	24984		SATHISH TANDLE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	6,272.00
27/03/2022	IN	SA2100407315	12174		SRILEKHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	3,920.00	0.00	10,192.00
10/04/2022	IN	SA2200013121	1012151		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-18	1,960.00	0.00	12,152.00
24/04/2022	IN	SA2200031954	1031561		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,960.00	0.00	14,112.00
26/04/2022	RC		6008657	Bank Transfer		0.00	10,192.00	3,920.00
04/05/2022	IN	SA2200045938	1045790		ANURADHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14,16	3,920.00	0.00	7,840.00
07/05/2022	IN	SA2200050995	1050846		SINDHU A DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16,25,27	5,880.00	0.00	13,720.00
19/05/2022	IN	SA2200067085	1066908		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,960.00	0.00	15,680.00
19/05/2022	IN	SA2200067675	1067493		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-18	1,960.00	0.00	17,640.00
19/05/2022	RT	1012151	11001347	Based On A/R Invoices 1012151.		0.00	1,960.00	15,680.00
19/05/2022	RT	1031561	11001356	Based On A/R Invoices 1031561.		0.00	1,960.00	13,720.00
25/05/2022	IN	SA2200076134	1075857		ANISHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,960.00	0.00	15,680.00
27/05/2022	IN	SA2200079013	1078843		ASHOK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35	1,960.00	0.00	17,640.00
29/05/2022	IN	SA2200081195	1081018		LAVANYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,960.00	0.00	19,600.00
30/06/2022	RC		6036448	Bank Transfer		0.00	19,600.00	0.00
19/07/2022	RC		6044217	Bank Transfer		0.00	3,920.00	-3,920.00
19/07/2022	JE		941213			3,920.00	0.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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