



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024  
CHN003985 - VEERA LAKSHMI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2022	IN	SA2200362667	1363139		ARTHI MARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
24/12/2022	IN	SA2200371144	1371612		ARTHI MARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,916.00
24/12/2022	RT	1363139	11008191	Based On A/R Invoices 1363139.		0.00	1,958.00	1,958.00
09/01/2023	RC		6119587	Bank Transfer		0.00	1,958.00	0.00
22/04/2023	IN	SA2300027333	31027319		ARUN KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	5,859.00
10/05/2023	RC		16017328	Bank Transfer		0.00	5,859.00	0.00
04/07/2023	IN	SA2300113122	31128726		MANIGANDAN A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22	18,585.00	0.00	18,585.00
25/07/2023	IN	TI/35039450	31163217		DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	4,404.00	0.00	22,989.00
30/07/2023	IN	TI/35046480	31170574		DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	1,886.00	0.00	24,875.00
07/08/2023	RC		16059361	Bank Transfer		0.00	18,585.00	6,290.00
19/08/2023	RC		16065107	Bank Transfer		0.00	6,290.00	0.00
04/10/2023	IN	TI/35142019	31266922		DR. VIGNESH A.V IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,31	10,612.00	0.00	10,612.00
06/10/2023	IN	TI/35146672	31271563		SANKAR NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,180.00
01/11/2023	RC		16099556	Bank Transfer		0.00	10,612.00	1,568.00
01/11/2023	RC		16099557	Bank Transfer		0.00	1,568.00	0.00
23/11/2023	IN	TI/35212643	31337664		MRS. PRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	1,568.00
16/12/2023	RC		16119978	Bank Transfer		0.00	1,568.00	0.00
10/04/2024	IN	TIKER/45015046	41014956		SUYAN MITRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038248	41038014		SIVARANJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,525.00
06/05/2024	IN	TIKER/45054283	41053983		VENKADESH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	6,093.00
27/05/2024	RC		26026372	Bank Transfer		0.00	4,525.00	1,568.00
						<b>54,491.00</b>	<b>52,923.00</b>	
						*Period Closing Bal.:		1,568.00