



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004063 - KARTHIK PRABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2022	IN	SA2200154388	1154135		CHANDRA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
21/07/2022	RC		6044928	Cash Amount Received		0.00	2,688.00	0.00
05/08/2022	IN	SA2200181416	1181120		JAYAPRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
07/08/2022	RC		6051418	Bank Transfer		0.00	2,966.00	0.00
16/10/2022	IN	SA2200278956	1278577		SORNAMBIGAI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
26/10/2022	RC		6087102	Bank Transfer		0.00	2,688.00	0.00
28/10/2022	IN	SA2200294676	1294294		MANIKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
10/11/2022	RC	47876	6095519	Cash Amount Received		0.00	2,966.00	0.00
14/01/2023	IN	SA2200399023	1399489		PRABU SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
19/01/2023	IN	SA2200405685	1406153		MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,924.00
21/01/2023	RC		6125226	Bank Transfer		0.00	2,966.00	1,958.00
23/01/2023	RC		6125583	Bank Transfer		0.00	1,958.00	0.00
25/07/2023	IN	TI/35038471	31162241		BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
31/07/2023	RC		16055533	Bank Transfer		0.00	2,096.00	0.00
09/09/2023	IN	TI/35107217	31232065		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
14/09/2023	IN	TI/35114191	31239049		VALLIKANNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	8,383.00
15/09/2023	RC		16077214	Bank Transfer		0.00	2,096.00	6,287.00
18/09/2023	RC		16078378	Bank Transfer		0.00	6,287.00	0.00
02/02/2024	IN	TI/35312802	31438897		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	RC		16143897	prathidentalclinic@okaxis-440553155971 Bank Transfer		0.00	2,096.00	0.00
28/05/2024	IN	TIKER/45087910	41088650		BALAMURAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00
31/05/2024	RC		26027745	prathidentalclinic@oksbi-415224767567 Bank Transfer		0.00	2,957.00	0.00
06/08/2024	IN	TIKER/45200185	41203344		GASALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00
12/08/2024	RC		26065473	drkandk@okaxis-459173676112 Bank Transfer		0.00	6,287.00	0.00
						38,051.00	38,051.00	
							*Period Closing Bal.:	0.00