



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024  
 CHN004085 - JEYAMARTHAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2022	IN	SA2200035711	1035586		SELVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	504.00
27/04/2022	IN	SA2200036055	1035927		FABIO RAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	1,008.00
28/04/2022	IN	SA2200036961	1036821		SATHISH 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	3,774.00
05/05/2022	RC		6012636	Bank Transfer		0.00	3,774.00	0.00
11/01/2023	IN	SA2200392581	1393046		GEETHA 27a. DENTCARE NOVA FACING W/DIE-12 ,13 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	7,781.00	0.00	7,781.00
19/01/2023	RC		6124113	Bank Transfer		0.00	7,781.00	0.00
03/03/2023	IN	2303317481	7019258	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 20583.	PONNI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
03/03/2023	IN	2303317482	7019262	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 20584.	PONNI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	1,292.00
13/04/2023	RC		16005136	Bank Transfer		0.00	1,292.00	0.00
						<b>12,847.00</b>	<b>12,847.00</b>	
						*Period Closing Bal.:		0.00