



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004163 - ULTIMA DENT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200147789	1149490		DR RANJITH PAUL 07 LAVA PREMIUM-	5,320.00	0.00	5,320.00
06/08/2022	RC		6050861	Bank Transfer		0.00	5,320.00	0.00
07/09/2022	IN	SA2200229026	1228666		DAMODARAN LAVA ESSENTIAL FULL CONTOUR-45 ,46 ,47	8,348.00	0.00	8,348.00
11/09/2022	RC		6068239	Bank Transfer		0.00	8,348.00	0.00
04/11/2022	IN	SA2200302424	1302053		ANITHA SADASIVAM LAVA ESSENTIAL FULL CONTOUR-35 ,36 ,37	8,348.00	0.00	8,348.00
14/12/2022	RC		6108697	Bank Transfer		0.00	8,348.00	0.00
01/04/2023	IN	SA2300001233	31001226		AZHARGARSAMY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	10,080.00
08/04/2023	IN	SA2300008317	31008298		AZHARGARSAMY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,497.00	0.00	17,577.00
03/05/2023	RC		16014049	Bank Transfer		0.00	17,577.00	0.00
16/05/2023	IN	SA2300055449	31055427		LAKSHMI DEVI 09 LAVA ESSENTIAL-17 ,27 ,36 ,37 ,46 ,47	16,695.00	0.00	16,695.00
19/06/2023	RC		16035553	Bank Transfer		0.00	16,695.00	0.00
04/07/2023	IN	SA2300114039	31129633		GOPAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 ,47 ,48	6,287.00	0.00	6,287.00
21/08/2023	RC		16065281	Bank Transfer		0.00	6,287.00	0.00
26/08/2023	IN	TI/35088953	31213670		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,46	14,784.00	0.00	14,784.00
30/08/2023	RC		16068722	Bank Transfer		0.00	14,784.00	0.00
							77,359.00	77,359.00
							*Period Closing Bal.:	0.00