



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004170 - YUVARANJANI PADMANABAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2022	IN	SA2200169351	1169079		SUGANYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	10,637.00
01/08/2022	RC		6052103	Bank Transfer		0.00	10,637.00	0.00
07/08/2022	RC		6062520	Bank Transfer		0.00	500.00	-500.00
07/08/2022	RC		6062517	Bank Transfer		0.00	2,000.00	-2,500.00
18/08/2022	IN	SA2200200123	1199810		SPANDANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	0.00
15/10/2022	IN	SA2200278446	1278069		SPANDHANA DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	24,623.00	0.00	24,623.00
04/11/2022	RC		6090809	Bank Transfer		0.00	24,623.00	0.00
26/11/2022	IN	SA2200332548	1332646		SPANDHANA DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	22,122.00	0.00	22,122.00
28/11/2022	RC		6100588	Bank Transfer		0.00	22,122.00	0.00
15/12/2022	IN	SA2200357656	1358122		HARISH 27a. DENTCARE NOVA W/DIE-15 ,45	2,594.00	0.00	2,594.00
20/12/2022	RC		6111471	Bank Transfer		0.00	2,594.00	0.00
07/01/2023	IN	SA2200387983	1388451		NEVATHITHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	263.00
08/01/2023	IN	SA2200389360	1389825		MURUGASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	7,319.00
08/01/2023	IN	SA2200389619	1390083		NEVATHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41	11,865.00	0.00	19,184.00
12/01/2023	RC		6121130	Bank Transfer		0.00	7,056.00	12,128.00
12/01/2023	RC		6121132	Bank Transfer		0.00	263.00	11,865.00
01/02/2023	RC		6129313	Bank Transfer		0.00	11,865.00	0.00
25/02/2023	IN	SA2200457266	1457652		CHRISTA V 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,21 ,22	18,270.00	0.00	18,270.00
02/03/2023	RC		6142910	Bank Transfer		0.00	18,270.00	0.00
13/04/2023	IN	2303364971	34002548	PLS CHECK PHOTOS, FACING CERAMIC ...1TRY CAME ON 8/4ROJI...CALL DR Based	KESHIKA JAYA E DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	10,637.00	0.00	10,637.00

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18/04/2023	RC		16006909	Bank Transfer		0.00	10,637.00	0.00
31/08/2023	IN	TI/35094841	31219617		ROJA RAMANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16,17 ,18	1,250.00	0.00	1,250.00
01/09/2023	RC		16069921	Bank Transfer		0.00	1,250.00	0.00
						111,817.00	111,817.00	
						*Period Closing Bal.:		0.00