



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN004175 - AJAY SATHYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	IN	SA2200161038	1160763		CHANDANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00
26/07/2022	RC		6047014	Bank Transfer		0.00	1,229.00	0.00
11/08/2022	IN	SA2200190410	1190112		DE SIGACHARY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
23/09/2022	IN	SA2200249349	1248950		KALPANA SRI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,41 ,42	1,638.00	0.00	3,103.00
13/10/2022	RC		6081479	Bank Transfer		0.00	1,638.00	1,465.00
20/10/2022	JE		1201993			0.00	1,465.00	0.00
20/10/2022	JE		1202010			0.00	1,465.00	-1,465.00
20/10/2022	JE		1201996			1,465.00	0.00	0.00
12/11/2022	IN	SA2200313306	1312942		SELVAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
16/02/2023	JE		1433572			0.00	1,297.00	0.00
04/03/2023	IN	SA2200466440	1466814		SETHIL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	2,772.00
17/04/2023	RC		16006262	Bank Transfer		0.00	2,772.00	0.00
27/06/2023	IN	SA2300106296	31118615		AISHWARYA 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	2,457.00
28/06/2023	RC		16039687	Bank Transfer		0.00	2,457.00	0.00
18/08/2023	IN	TI/35076263	31200937		SIVA KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	485.00
18/08/2023	IN	TI/35074854	31199566		NITHYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,806.00
24/08/2023	RC		16067015	Bank Transfer		0.00	3,806.00	0.00
31/08/2023	IN	TI/35093241	31218027		NAVEESA IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	6,642.00
06/09/2023	RC		16072406	Bank Transfer		0.00	6,642.00	0.00
31/10/2023	IN	TI/35181127	31306029		PREMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2023	RC		16100990	sakshinyaa97@okicici-330980710977 Bank Transfer		0.00	3,145.00	0.00
16/11/2023	IN	TI/35202724	31327743		MR.ARUN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	2,826.00
17/11/2023	RC		16106526	9840035372@paytm-368734071120 Bank Transfer		0.00	2,826.00	0.00
21/02/2024	IN	TI/35342649	31468717		THIYAGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
04/03/2024	RC		16155653	9790970129@paytm-443039490699 Bank Transfer		0.00	2,096.00	0.00
21/03/2024	IN	TI/35386192	31512297		RAJI MOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
08/04/2024	RC		26003046	ajay.0129-18@waaxis-409948833764 Bank Transfer		0.00	2,096.00	0.00
26/04/2024	IN	TIKER/45040131	41039894		KANMANI RAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
03/05/2024	RC		26014939	ajay.0129-18@waaxis-412438035103 Bank Transfer		0.00	1,363.00	0.00
						<b>34,297.00</b>	<b>34,297.00</b>	
						*Period Closing Bal.:		0.00