



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004247 - NIVETHA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2022	IN	SA2200277591	1277216		ARUL VANNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	7,056.00
27/10/2022	RC		6087570	Bank Transfer		0.00	1,056.00	6,000.00
27/10/2022	RC		6087567	Bank Transfer		0.00	2,000.00	4,000.00
27/10/2022	RC		6087565	Bank Transfer		0.00	2,000.00	2,000.00
27/10/2022	RC		6087533	Bank Transfer		0.00	2,000.00	0.00
18/08/2023	IN	TI/35074994	31199705		PREMASHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
14/09/2023	RC		16076593	Bank Transfer		0.00	3,145.00	0.00
08/11/2023	IN	TI/35191173	31316089		SUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,769.00	0.00	30,769.00
09/11/2023	IN	TI/35193680	31318591		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,914.00
07/12/2023	RC		16115728	dorathi97@okhdfcbank-334154698982 Bank Transfer		0.00	3,145.00	30,769.00
09/12/2023	RC		16116252	dorathi97@okhdfcbank-334307728104 Bank Transfer		0.00	12,000.00	18,769.00
12/12/2023	RC		16117589	dorathi97@okhdfcbank-334637007353 Bank Transfer		0.00	18,769.00	0.00
19/02/2024	IN	TI/35338423	31464497		MOHAMMED IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00
22/02/2024	RC		16150027	aminapsar46-2@okaxis-441926969181 Bank Transfer		0.00	2,826.00	0.00
26/04/2024	IN	TIKER/45039960	41039723		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
08/05/2024	RC		26017563	dorathi97@okhdfcbank-412987419667 Bank Transfer		0.00	3,145.00	0.00
25/05/2024	IN	TIKER/45085396	41086149		SUDHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
04/06/2024	IN	TIKER/45099691	41101340		SUDHA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	21,798.00
08/06/2024	RC		26032244	bharanisudha06@okhdfcbank-41609699198 3		0.00	19,927.00	1,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45108299	41109871		SIVAPRIYA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	4,697.00
09/07/2024	IN	TIKER/45154531	41156099		SUBRAMANI IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	8,234.00
26/07/2024	IN	TIKER/45182753	41185716		JANIK DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	10,854.00
29/07/2024	RC		26057463	dorathi97@okhdfcbank-421171189144 Bank Transfer		0.00	2,826.00	8,028.00
						<b>80,867.00</b>	<b>72,839.00</b>	
							*Period Closing Bal.:	8,028.00