



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
 CHN004253 - PRANAYA DENTAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/10/2022	IN	SA2200283883	1283508		GOMATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	3,917.00	
02/11/2022	RC		6089871	Bank Transfer		0.00	3,917.00	0.00	
15/11/2022	IN	SA2200316914	1316550		SENBAGAVALLI M E DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	3,528.00	
05/12/2022	RC		6106262	Bank Transfer		0.00	3,528.00	0.00	
30/12/2022	IN	SA2200377481	1377953		BITTU BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00	
02/01/2023	RC		6116138	Bank Transfer		0.00	1,958.00	0.00	
07/02/2023	IN	SA2200430754	1431182		RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	2,688.00	
06/03/2023	RC		6145013	Bill Payment Bank Transfer		0.00	2,688.00	0.00	
29/04/2023	IN	SA2300035128	31035100		PUNITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	7,056.00	
09/05/2023	RC		16016897	Bank Transfer		0.00	7,056.00	0.00	
19/02/2024	IN	TI/35337819	31463894		MOHAN RAJ M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	
01/03/2024	RC		16154473	shenbakam.p-1@okaxis-406176845569 Bank Transfer		0.00	2,096.00	0.00	
04/03/2024	IN	TI/35359664	31485735		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	
26/03/2024	IN	TI/35394675	31520772		RAKSHAN R L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,337.00	
02/04/2024	RC		26000273	shenbakam.p-1@okaxis-409372893755 Bank Transfer		0.00	3,145.00	4,192.00	
02/04/2024	RC		26000270	shenbakam.p-1@okaxis-445960390567 Bank Transfer		0.00	4,192.00	0.00	
06/09/2024	IN	TIKER/45251013	41255763		GOMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	
							<b>30,676.00</b>	<b>28,580.00</b>	
							*Period Closing Bal.:	2,096.00	