



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN004264 - VAISHALI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2022	IN	SA2200307396	1307029		KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	2,688.00
25/11/2022	IN	SA2200330360	1330456		SUBBU 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	5,576.00
16/02/2023	JE		1433558			0.00	5,376.00	200.00
28/04/2023	IN	2304432981	34006572	Based On Sales Orders 6396.	NANDA KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	2,158.00
06/05/2023	RC		16016214	Bank Transfer		0.00	1,958.00	200.00
09/05/2023	RC		16016767	Bank Transfer		0.00	200.00	0.00
08/07/2023	IN	TI/35018757	31136829		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/07/2023	RC		16050171	Bank Transfer		0.00	2,096.00	0.00
14/09/2023	IN	TI/35114386	31239244		LAKSHMI SUDHA Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
06/11/2023	RC		16101775	Bank Transfer		0.00	2,096.00	0.00
07/08/2024	IN	TIKER/45202868	41206020		RUBAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	8,381.00	0.00	8,381.00
26/08/2024	RC		26076876	Bank Transfer		0.00	8,381.00	0.00
10/10/2024	IN	TIKER/45303652	41310519		PALANIVEL RAJAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	4,191.00
						24,298.00	20,107.00	
						*Period Closing Bal.:		4,191.00