



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**CHN004325 - DEEPAK KAMALANATHAN**

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/01/2023	IN	SA2200396034	1396501		SHARAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,21 ,22	8,899.00	0.00	8,899.00	
13/02/2023	RC		6135103	Bank Transfer		0.00	8,899.00	0.00	
16/06/2023	IN	SA2300093210	31102382		GANESH NAINI 09 LAVA ESSENTIAL-36	2,783.00	0.00	2,783.00	
17/06/2023	IN	SA2300094516	31104010		DURAI B HARIPRASAD 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	5,671.00	
16/07/2023	IN	TI/35027247	31148695		GOUTHAM LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	3,450.00	0.00	9,121.00	
16/08/2023	RC		16062974	Bank Transfer		0.00	9,121.00	0.00	
16/02/2024	IN	TI/35335362	31461436		AGILAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	10,874.00	0.00	10,874.00	
06/03/2024	IN	TI/35363329	31489396		SHANMUGA PRASATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	18,566.00	
14/03/2024	RC		16161077	appledentalclinic@upi-407418068975 Bank Transfer		0.00	10,874.00	7,692.00	
29/04/2024	RC		26012474	Cash Cash Amount Received		0.00	7,700.00	-8.00	
29/05/2024	IN	TIKER/45089480	41090209		RAJESH IPS EMAX PRESS STAINING CROWN-11,22	5,651.00	0.00	5,643.00	
05/07/2024	RC		26045657	Bank Transfer		0.00	5,651.00	-8.00	
11/09/2024	IN	TIKER/45259283	41264019		DIVYA DEVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22,36,37	15,385.00	0.00	15,377.00	
02/10/2024	RC		26090412	Bank Transfer		0.00	7,500.00	7,877.00	
							<b>57,622.00</b>	<b>49,745.00</b>	
							*Period Closing Bal.:		7,877.00