



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004341 - VINOTHKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/02/2023	IN	SA2200425220	1425656		VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
06/02/2023	RC		6131905	Bank Transfer		0.00	466.00	2,500.00
06/02/2023	RC	77525	6132363	Cash Amount Received		0.00	2,500.00	0.00
25/02/2023	IN	SA2200456397	1456790		SHAMINI RAJESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17	3,917.00	0.00	3,917.00
28/02/2023	RC		6141819	Bank Transfer		0.00	3,917.00	0.00
01/04/2023	IN	SA2300000276	31000275		NISHANTHI MOHANRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
05/04/2023	RC		16001664	Bank Transfer		0.00	1,958.00	0.00
08/05/2023	IN	2305460211	34009154	Based On Sales Orders 9326.	MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-14,15,47	4,394.00	0.00	4,394.00
12/05/2023	RC		16018241	Cash Amount Received		0.00	4,394.00	0.00
05/07/2023	IN	SA2300114986	31131260		JAMUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25 ,26 ,27	4,089.00	0.00	4,089.00
07/07/2023	RC		16045221	Bank Transfer		0.00	3,089.00	1,000.00
17/07/2023	IN	TI/35028198	31149645		SENTHAMIL SELVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25	1,363.00	0.00	2,363.00
09/08/2023	RC		16060367	Bank Transfer		0.00	1,363.00	1,000.00
14/08/2023	RC		16062490	Bank Transfer		0.00	1,000.00	0.00
						<b>18,687.00</b>	<b>18,687.00</b>	
						*Period Closing Bal.:		0.00