



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004374 - PUNITHA K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200486024	1486388		BABYLAKSHMI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16	10,820.00	0.00	10,820.00
20/03/2023	RC		6151117	Dr. Punitha Bank Transfer		0.00	10,820.00	0.00
12/04/2023	IN	SA2300014308	31014290		SHUTHALAKSHMI 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	3,465.00
01/05/2023	RC		16012306	Bank Transfer		0.00	3,465.00	0.00
04/05/2023	IN	SA2300041213	31041184		SELVASAROJA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	5,187.00
11/05/2023	IN	SA2300049757	31049716		SYED 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,484.00
31/05/2023	RC		16026573	Bank Transfer		0.00	1,297.00	5,187.00
31/05/2023	RC		16026572	Bank Transfer		0.00	5,187.00	0.00
02/08/2023	IN	TI/35051139	31175473		JAGANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	12,579.00	0.00	12,579.00
31/08/2023	RC		16071406	Bank Transfer		0.00	12,579.00	0.00
14/09/2023	IN	TI/35114076	31238935		KULANATYAIVEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-24	1,363.00	0.00	1,363.00
01/10/2023	RC		16087150	Bank Transfer		0.00	1,363.00	0.00
06/10/2023	IN	TI/35145488	31270381		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46	1,363.00	0.00	1,363.00
10/10/2023	IN	TI/35151389	31276290		SAMEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36	1,363.00	0.00	2,726.00
16/10/2023	IN	TI/35159628	31284532		BHUVANESWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING):-15,23,24,25,26,27	2,095.00	0.00	4,821.00
30/10/2023	IN	TI/35179126	31304029		VEDHAMMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34,35,36,37	5,452.00	0.00	10,273.00
01/11/2023	RC		16100029	Bank Transfer		0.00	8,178.00	2,095.00
08/11/2023	IN	TI/35191553	31316466		SHRIVIDYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	2,809.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35196775	31321692		NACHIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47	12,541.00	0.00	15,350.00
14/11/2023	IN	TI/35200548	31325464		KANIMOZHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,713.00
14/11/2023	IN	TI/35199535	31324454		RADHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	18,076.00
19/11/2023	IN	TI/35206302	31331322		DEVENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	19,439.00
02/12/2023	RC		16113076	punithakapilkumar@okaxis-370246681300 Bank Transfer		0.00	19,439.00	0.00
08/02/2024	IN	TI/35322379	31448470		D GOPINATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,36,37	6,550.00	0.00	6,550.00
01/03/2024	RC		16156964	Bank Transfer		0.00	6,550.00	0.00
						68,878.00	68,878.00	
						*Period Closing Bal.:		0.00