



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN004461 - SWATHIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2023	IN	SA2300072019	31074998		DHANALAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	21,840.00	0.00	21,840.00
01/06/2023	IN	SA2300074782	31078764		GANESHAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	29,164.00
03/06/2023	RC		16028684	Bank Transfer		0.00	7,324.00	21,840.00
06/06/2023	IN	SA2300079987	31085369		DHANALAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,244.00	0.00	38,084.00
14/06/2023	IN	SA2300089037	31097839		DHANALAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,779.00	0.00	52,863.00
14/06/2023	RT	31085369	131002003	Based On A/R Invoices 31085369.		0.00	16,244.00	36,619.00
27/06/2023	RC		16039771	Bank Transfer		0.00	21,840.00	14,779.00
05/07/2023	RC		16043191	Bank Transfer		0.00	14,779.00	0.00
27/12/2023	IN	TI/35258712	31383740		MUTHU KARTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	5,914.00
03/01/2024	RC		16127136	Bank Transfer		0.00	5,914.00	0.00
01/04/2024	IN	TIKER/45000212	41000213		S RIDHINAA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00
04/04/2024	RC		26002206	Bank Transfer		0.00	2,957.00	0.00
						<b>69,058.00</b>	<b>69,058.00</b>	
						*Period Closing Bal.:		0.00