



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024  
 CHN004864 - SABITHA SUDARSAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/08/2024	IN	TIKER/45213651	41216791		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
19/08/2024	IN	TIKER/45221996	41226142		ADALARASO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	9,438.00
19/08/2024	IN	TIKER/45221889	41226035		ADALARASO DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,47,31,32, 35,36,37	3,145.00	0.00	12,583.00
28/08/2024	IN	TIKER/45236925	41241363		ADALARASO DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,47,31,32,35,3 6,37	4,226.00	0.00	16,809.00
28/08/2024	IN	TIKER/45237015	41241453		ADALARASO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	24,028.00
04/09/2024	RT	41226035	141004934	CD/AG944/45221889/3145/BP SIR/WT CNG A/T		0.00	3,145.00	20,883.00
11/09/2024	JE		3204224			0.00	24,028.00	-3,145.00
14/09/2024	IN	TIKER/45264450	41269773		DIVYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	2,835.00	0.00	-310.00
30/09/2024	RC		26088907	aruldurai2668@okicici-464034579511 Bank Transfer		0.00	1.00	-311.00
05/10/2024	IN	TIKER/45296133	41302701		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	13,798.00
						<b>40,972.00</b>	<b>27,174.00</b>	
						*Period Closing Bal.:		13,798.00