



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000410 - NANDHINI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200182258	1181960		RAGHUL 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	1,465.00
03/09/2022	RC		6063647	Bank Transfer		0.00	1,465.00	0.00
20/09/2022	IN	SA2200245566	1245180		SUSAIMARY 19a.M L S CROWN/BRIDGE-34 ,35 ,46	4,394.00	0.00	4,394.00
28/09/2022	IN	SA2200256486	1256073		SIVAKUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	5,859.00
29/09/2022	RC		6074766	Bank Transfer		0.00	4,394.00	1,465.00
07/10/2022	IN	SA2200267946	1267567		ANU BABU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,762.00
14/10/2022	RC		6082831	Bank Transfer		0.00	1,465.00	1,297.00
15/10/2022	IN	SA2200277589	1277214		BEBIN GODWIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,762.00
18/10/2022	RC		6084195	Bank Transfer		0.00	1,296.00	1,466.00
26/10/2022	IN	SA2200290688	1290306		PRAKASH 19a.M L S CROWN/BRIDGE-24 ,27 , 13 IPS E.MAX PRESS INLAY-24 ,27	5,387.00	0.00	6,853.00
27/10/2022	321		103407			0.00	1.00	6,852.00
10/11/2022	RC		6093890	Bank Transfer		0.00	6,852.00	0.00
12/11/2022	IN	SA2200313543	1313179		BEBIN GODWIN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	2,930.00
15/12/2022	RC		6109214	Bank Transfer		0.00	2,930.00	0.00
07/01/2023	IN	SA2200388730	1389196		ASHWIN 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,077.00	0.00	3,077.00
01/02/2023	RC		6129077	Bank Transfer		0.00	3,077.00	0.00
04/02/2023	IN	SA2200428572	1428998		PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	1,575.00
19/02/2023	IN	SA2200447249	1447640		LABISHA 14 IPS E.MAX PRESS VENEER LAYERING-14 ,15 ,24 ,25	11,550.00	0.00	13,125.00
20/02/2023	IN	SA2200448640	1449042		VIJAY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	14,590.00
02/03/2023	RC		6145042	Bank Transfer		0.00	1,575.00	13,015.00
02/03/2023	RC		6147441	Online Bank Transfer		0.00	1,465.00	11,550.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	IN	SA2200466516	1466890		TINI 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-16	656.00	0.00	12,206.00
10/03/2023	IN	SA2200475103	1475476		SHANMUGAM 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	14,663.00
10/03/2023	IN	SA2200475122	1475495		RATHEESH 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	17,740.00
13/03/2023	RC		6150848	Bank Transfer		0.00	656.00	17,084.00
16/03/2023	RC		6149670	Bank Transfer		0.00	3,077.00	14,007.00
23/03/2023	RC		6152633	Online Bank Transfer		0.00	11,550.00	2,457.00
16/05/2023	RC		16020728	Online Bank Transfer		0.00	2,457.00	0.00
19/05/2023	IN	SA2300059364	31059337		MARY ANITHA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	2,594.00
19/05/2023	IN	SA2300059291	31059264		MARY ANITHA 31 DENTCARE NOVA METAL ONLAY W/DIE-36 , 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-37	1,286.00	0.00	3,880.00
20/05/2023	RC		16023517	Online Bank Transfer		0.00	2,594.00	1,286.00
20/05/2023	RC		16023516	Online Bank Transfer		0.00	1,286.00	0.00
24/05/2023	IN	SA2300065220	31066337		NANDHINI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-46	473.00	0.00	473.00
25/05/2023	IN	SA2300066781	31067902		BIBIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,770.00
22/06/2023	RC		16038480	Online Bank Transfer		0.00	1,770.00	0.00
						47,910.00	47,910.00	
							*Period Closing Bal.:	0.00