



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000452 - GANESH PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2023	IN	SA2300015942	31015927		JEYAHAR RAJA 31 DENTCARE NOVA METAL INLAY W/DIE-26	630.00	0.00	630.00
14/04/2023	IN	SA2300016340	31016325		JUSTIN BABU 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	1,260.00
24/05/2023	RC		16023704	Bank Transfer		0.00	1,260.00	0.00
31/05/2023	IN	SA2300072948	31076198		VIJAY RUBEN 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	2,457.00
21/06/2023	RC		16036761	Cash Amount Received		0.00	2,457.00	0.00
28/09/2023	IN	TI/35134074	31258973		DELSY DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	939.00
27/10/2023	RC		16096671	Cash Cash Amount Received		0.00	939.00	0.00
09/11/2023	IN	TI/35192694	31317607		RAM IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
21/12/2023	RC		16121649	ganeshkabil677@oksbi-335535149924 Bank Transfer		0.00	19,927.00	0.00
12/02/2024	IN	TI/35327554	31453646		DR MANIKANDAN IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00
02/03/2024	IN	TI/35358509	31484580		VIJAY ROOPAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	5,652.00
15/03/2024	RC		16161587	ganeshkabil677@oksbi-407543346200 Bank Transfer		0.00	2,826.00	2,826.00
23/04/2024	RC		26010063	ganeshkabil677@oksbi-411402632669 Bank Transfer		0.00	2,826.00	0.00
						<b>30,235.00</b>	<b>30,235.00</b>	
						*Period Closing Bal.:		0.00