



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 03/04/2024  
CBT000341 - SIVAKUMAR V

							*Period Opening Bal.:	146,016.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35355765	31481836		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	151,930.00
01/03/2024	IN	TI/35355824	31481895		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	155,065.00
02/03/2024	IN	TI/35357872	31483944		RAJA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	160,617.00
06/03/2024	IN	TI/35363029	31489096		AMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	163,393.00
07/03/2024	IN	TI/35365069	31491148		KARTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	166,350.00
08/03/2024	IN	TI/35366537	31492614		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	169,126.00
09/03/2024	RC		16158690	Bank Transfer		0.00	146,016.00	23,110.00
12/03/2024	IN	TI/35371549	31497624		VIJAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	25,158.00
12/03/2024	IN	TI/35372323	31498398		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	28,293.00
19/03/2024	IN	TI/35382642	31508742		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	35,234.00
21/03/2024	IN	TI/35386438	31512543		MADHIVADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	37,330.00
21/03/2024	IN	TI/35386847	31512950		GEETHANJALI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14	662.00	0.00	37,992.00
23/03/2024	IN	TI/35389169	31515277	DISC-69/ 15%/ SEASONAL OFFER/ 5160/ SYSTEM PROCESSED	VIVEKANAND DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	33,528.00	0.00	71,520.00
23/03/2024	IN	TI/35390312	31516415		SUNDARA RAJAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	72,182.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35391310	31517413		PADMANABAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,278.00
						<b>74,278.00</b>	<b>146,016.00</b>	
						*Period Closing Bal.:		74,278.00