



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT001149 - SOWNDARIYAA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35326048	31452140		RAMYA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
19/02/2024	IN	TI/35337671	31463746		MANIKANDAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,241.00
21/02/2024	IN	TI/35341153	31467225		ELAKIYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,337.00
21/02/2024	IN	TI/35341916	31467985		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	10,472.00
22/02/2024	IN	TI/35344668	31470734		KANAKARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,568.00
01/03/2024	RC		16154103	rmssoundarya@okaxis-406171621934 Bank Transfer		0.00	12,568.00	0.00
15/03/2024	IN	TI/35376691	31502770		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
18/03/2024	IN	TI/35381942	31508040		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	3,136.00
20/03/2024	IN	TI/35384900	31511002		ELAKYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,232.00
20/03/2024	JE		2565231			0.00	350.00	4,882.00
25/03/2024	IN	MAG SUBS FEB-582	33400696	MAG SUBS FEB-582	MAGAZINE SUBSCRIPTION-	350.00	0.00	5,232.00
26/03/2024	IN	TI/35393060	31519163		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,800.00
28/03/2024	IN	TI/35397947	31524042		SAKTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38	2,048.00	0.00	8,848.00
01/04/2024	IN	TIKER/45000501	41000500		AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,416.00
04/04/2024	IN	TIKER/45005446	41005413		BUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,984.00
05/04/2024	IN	TIKER/45008735	41008688		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,552.00
06/04/2024	IN	TIKER/45009653	41009600		RAJARATHINAVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,120.00
08/04/2024	RC		26003085	rmssoundarya@okaxis-409938342919 Bank Transfer		0.00	8,848.00	6,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012535	41012461		VAITHEKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	7,840.00
21/04/2024	IN	TIKER/45031869	41031681		VAIGUNTHAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,985.00
01/05/2024	RC		26013747	rmssoundarya@okaxis-412285006325 Bank Transfer		0.00	10,985.00	0.00
04/05/2024	IN	TIKER/45052424	41052134		VAITHI CHOKKALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
17/05/2024	IN	TIKER/45072393	41073228		KOUSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
18/05/2024	IN	TIKER/45072670	41073503		PARIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,809.00
21/05/2024	IN	TIKER/45076785	41077593		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	8,377.00
27/05/2024	IN	TIKER/45086652	41087396		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,945.00
28/05/2024	IN	TIKER/45088775	41089504		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,041.00
31/05/2024	IN	TIKER/45093475	41094179		ADHITHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,609.00
						<b>46,360.00</b>	<b>32,751.00</b>	
							*Period Closing Bal.:	13,609.00