



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 01/08/2023
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	134,171.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	TI/35014627	31126405		MOHAMMED YOUSAF DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,21,23,25,26	2,615.00	0.00	136,786.00
03/07/2023	RC		16042937	Bank Transfer		0.00	84,162.00	52,624.00
12/07/2023	IN	TI/35023052	31142518		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	54,011.00
13/07/2023	IN	TI/35024140	31144160		GEETHA VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	56,785.00
15/07/2023	IN	TI/35025784	31147239		NAMBI AARURAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	59,930.00
16/07/2023	IN	TI/35027531	31148978		SARAYU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,44,31,32	6,271.00	0.00	66,201.00
18/07/2023	IN	TI/35028402	31150857		IYYAPPAN DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,44,46,47,31,32,33,34,35,36,37	3,145.00	0.00	69,346.00
19/07/2023	IN	TI/35030248	31152960		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	70,733.00
20/07/2023	IN	TI/35031608	31154580		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,17,21,22,23,24,26	423.00	0.00	71,156.00
21/07/2023	IN	SA2300122957	31155702		KRISHNAMURTHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,544.00
24/07/2023	IN	TI/35037623	31161277		JAMES MARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	3,892.00	0.00	76,436.00
25/07/2023	IN	SA2300123635	31161743		SUSAI PAUL ARASU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	80,101.00
26/07/2023	IN	TI/35040596	31164465		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22, 23,26	2,615.00	0.00	82,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35041465	31165414		SELVI U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,774.00	0.00	85,490.00
						35,481.00	84,162.00	
						*Period Closing Bal.:		85,490.00