



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2023 To Date : 30/09/2023
 CHN000079 - BHUMINATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	80,682.00
01/09/2023	IN	TI/35096398	31221181		T NAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,070.00
02/09/2023	RC		16071162	Bank Transfer		0.00	35,481.00	46,589.00
04/09/2023	IN	TI/35100073	31224897		ILLAM ILAVAL T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,685.00
05/09/2023	IN	TI/35101770	31226598		SANDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	53,388.00
05/09/2023	IN	TI/35100826	31225659		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	56,523.00
05/09/2023	IN	TI/35101703	31226531		LEELA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	61,226.00
07/09/2023	IN	TI/35103445	31228280		BADURIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	3,143.00	0.00	64,369.00
08/09/2023	IN	TI/35105467	31230301		SHATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	67,504.00
11/09/2023	IN	TI/35108770	31233625		PADMAVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,36,37	423.00	0.00	67,927.00
12/09/2023	IN	TI/35110654	31235504		MANIMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	72,119.00
16/09/2023	IN	TI/35118622	31243476		BALA SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	73,507.00
16/09/2023	IN	TI/35118774	31243628		SARAVANAN G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	82,941.00
18/09/2023	IN	TI/35120385	31245238		BADURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	89,882.00
18/09/2023	IN	TI/35120621	31245473		PURUSHOTHAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-47 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-47	2,907.00	0.00	92,789.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35122264	31247125		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	95,924.00
23/09/2023	IN	TI/35127519	31252383		VISALAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,069.00
26/09/2023	IN	TI/35131395	31256274		SRINIVASAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	101,165.00
26/09/2023	IN	TI/35131464	31256343		MALATHI. R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	104,310.00
27/09/2023	IN	TI/35133389	31258275		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,14,15,16,21,22,23,24, 25,26,27	2,415.00	0.00	106,725.00
29/09/2023	IN	TI/35135576	31260473		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	108,821.00
29/09/2023	IN	TI/35135854	31260751		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	115,111.00
						69,910.00	35,481.00	
							*Period Closing Bal.:	115,111.00