



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2023 To Date : 31/08/2023
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	85,490.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2023	IN	TI/35050386	31174722		DR.JAYANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	90,193.00
02/08/2023	IN	TI/35050960	31175294		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,17,2 1,22,23,26	3,922.00	0.00	94,115.00
02/08/2023	RC		16058202	Bank Transfer		0.00	50,009.00	44,106.00
03/08/2023	IN	TI/35052678	31177067		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	45,493.00
05/08/2023	IN	TI/35056845	31181338		VENKATESH VELAMUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	48,638.00
07/08/2023	IN	TI/35059118	31183674		BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27	4,164.00	0.00	52,802.00
08/08/2023	IN	TI/35060452	31185038		SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,190.00
09/08/2023	IN	TI/35062597	31187212		LALITHA SATHYAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,578.00
11/08/2023	IN	TI/35064883	31189568		KURINJI KOTRAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,674.00
11/08/2023	IN	TI/35065266	31189950		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	61,866.00
19/08/2023	IN	TI/35077775	31202432		BADURIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	206.00	0.00	62,072.00
23/08/2023	IN	TI/35082650	31207342		CHINNAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	3,663.00	0.00	65,735.00
26/08/2023	IN	TI/35089223	31213939		ARUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	68,870.00
29/08/2023	IN	TI/35091614	31216353		VIJAYA RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	77,199.00
31/08/2023	IN	TI/35093633	31218419		BADURIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	2,095.00	0.00	79,294.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35094739	31219515		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	80,682.00
						45,201.00	50,009.00	
						*Period Closing Bal.:		80,682.00