



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN000160 - MAJOR PRAVIN PRATHIP

							*Period Opening Bal.:	26,451.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046964	41046695		EZHILAZHAGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,885.00
04/05/2024	IN	TIKER/45051853	41051566		PRADEEP S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,981.00
07/05/2024	IN	TIKER/45054780	41055321		C L NARASIMHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,077.00
11/05/2024	IN	TIKER/45063518	41064427		RENGASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,173.00
15/05/2024	IN	TIKER/45068916	41069781		MR NAVIN KUMAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	44,158.00
18/05/2024	IN	TIKER/45074292	41075115		V JOSEPHINE JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	45,726.00
21/05/2024	IN	TIKER/45077828	41078631		SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,294.00
23/05/2024	IN	TIKER/45081641	41082414		GNANA SAMBANDHAM IPS EMAX PRESS LAYERING VENEER-22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23	8,738.00	0.00	56,032.00
25/05/2024	IN	TIKER/45085165	41085918		SUDHA NARASHIMHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,128.00
25/05/2024	RC		26025688	Bank Transfer		0.00	26,451.00	31,677.00
26/05/2024	RC		26025689	Bank Transfer		0.00	3,321.00	28,356.00
26/05/2024	JE		2856436			3,321.00	0.00	31,677.00
27/05/2024	IN	TIKER/45087405	41088143		TAMILARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	34,812.00
28/05/2024	IN	TIKER/45087945	41088685		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,908.00
30/05/2024	IN	TIKER/45092600	41093306		MRS S.P VASANTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	39,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	39,324.00
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