



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/07/2024  
CHN000262 - RAJASEKARAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		182,402.00
02/05/2024	IN	TIKER/45048452	41048178		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	184,498.00
03/05/2024	IN	TIKER/45050159	41049880		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	186,594.00
03/05/2024	IN	TIKER/45050642	41050357		SANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	189,551.00
04/05/2024	IN	TIKER/45051460	41051174		THAYAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	191,906.00
04/05/2024	IN	TIKER/45052515	41052224		KAILASH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	193,891.00
06/05/2024	IN	TIKER/45053528	41053232		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	196,848.00
07/05/2024	IN	TIKER/45055036	41055577		VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	198,944.00
07/05/2024	IN	TIKER/45055260	41055801		GNANAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	201,040.00
09/05/2024	IN	TIKER/45059080	41060015		JIVANTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	203,136.00
24/05/2024	IN	TIKER/45082060	41082830		MAHESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,21,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,21,23,24	7,064.00	0.00	210,200.00
03/06/2024	RC		26029858	Bank Transfer		0.00	200,000.00	10,200.00
04/06/2024	IN	TIKER/45098767	41100433		KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	16,487.00
						<b>34,085.00</b>	<b>200,000.00</b>	
						*Period Closing Bal.:		16,487.00