



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/08/2024
 CHN000344 - DEEPAK RAJ R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	2,268.00
01/05/2024	IN	TIKER/45046487	41046219		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,971.00
02/05/2024	IN	TIKER/45047358	41047087		GUNASUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,106.00
07/05/2024	IN	TIKER/45055690	41056225		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,674.00
07/05/2024	IN	TIKER/45056363	41056893		DHANASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,242.00
09/05/2024	IN	TIKER/45059059	41059995		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	16,018.00
09/05/2024	IN	TIKER/45059737	41060666		SAMVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,406.00
10/05/2024	IN	TIKER/45060416	41061341		INDHUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	21,570.00
14/05/2024	IN	TIKER/45066422	41067318		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,958.00
04/06/2024	IN	TIKER/45098988	41100651		SHARMILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	24,321.00
07/06/2024	IN	TIKER/45103575	41105184		GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	25,684.00
10/06/2024	IN	TIKER/45108156	41109728		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,252.00
10/06/2024	IN	TIKER/45108640	41110208		PAVITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	28,615.00
11/06/2024	IN	TIKER/45108965	41110529		MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	31,391.00
12/06/2024	RC		26034011	Bank Transfer		0.00	22,958.00	8,433.00
13/06/2024	IN	TIKER/45113461	41114972		THIRUVENGADAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	2,726.00	0.00	11,159.00
18/06/2024	IN	TIKER/45121019	41122856		PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135613	41137361		SANDHYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,295.00
28/06/2024	IN	TIKER/45136447	41138185		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	15,863.00
29/06/2024	IN	TIKER/45139129	41140811		NIVETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	17,226.00
04/07/2024	IN	TIKER/45146353	41147935		LAKSHMANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	23,497.00
06/07/2024	IN	TIKER/45150554	41152132		AMUTHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	28,200.00
09/07/2024	IN	TIKER/45154290	41155858		LAKSHMANA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	832.00	0.00	29,032.00
12/07/2024	IN	TIKER/45160984	41162544		MARIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	31,808.00
21/07/2024	IN	TIKER/45174188	41175732		HUBERT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,376.00
26/07/2024	IN	TIKER/45182260	41185223		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,764.00
03/08/2024	IN	TIKER/45196950	41200123		VIJILIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	7,692.00	0.00	42,456.00

63,146.00 22,958.00

*Period Closing Bal.: 42,456.00