



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 28/03/2024**  
**CHN000367 - R R DENTAL HOSPITAL**

							*Period Opening Bal.:	682,551.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35357182	31483251		PRABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	683,939.00
04/03/2024	IN	TI/35359812	31485883		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	686,715.00
06/03/2024	IN	TI/35363673	31489740		TAMILSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	696,149.00
06/03/2024	IN	TI/35364246	31490313		RANGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36	4,164.00	0.00	700,313.00
06/03/2024	IN	TI/35363952	31490019		RAJENDRA PRASADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	703,089.00
06/03/2024	IN	TI/35363779	31489846		VERONILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,37	4,164.00	0.00	707,253.00
06/03/2024	IN	TI/35363744	31489811		RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	714,194.00
07/03/2024	RC		16159392	Bank Transfer		0.00	291,249.00	422,945.00
09/03/2024	IN	TI/35367147	31493226		UMA SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	424,333.00
09/03/2024	IN	TI/35367710	31493789		SUNANDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,271.00	0.00	430,604.00
09/03/2024	IN	TI/35367807	31493886		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	436,894.00
09/03/2024	IN	TI/35367900	31493979		AMARNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	438,282.00
11/03/2024	IN	TI/35370356	31496434		ROSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	9,066.00	0.00	447,348.00
11/03/2024	IN	TI/35371012	31497090		PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	450,483.00
14/03/2024	IN	TI/35375420	31501493		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	456,035.00

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14/03/2024	IN	TI/35375907	31501979		SIVA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	458,811.00
16/03/2024	IN	TI/35379678	31505774		VAISHNAVI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	461,311.00
17/03/2024	IN	TI/35380239	31506335		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	462,879.00
18/03/2024	IN	TI/35381694	31507792		PRASANNA.S FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	464,864.00
18/03/2024	IN	TI/35381280	31507378		DEVA DASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	466,252.00
19/03/2024	IN	TI/35382970	31509070		GURUBHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	467,820.00
19/03/2024	IN	TI/35383284	31509384		AISHWARYA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	469,264.00
20/03/2024	IN	TI/35384538	31510640		VIJAYADHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	469,899.00
20/03/2024	IN	TI/35384782	31510884		VIJAYADHARSHINI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	470,696.00
21/03/2024	IN	TI/35386236	31512341		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	472,084.00
21/03/2024	IN	TI/35386706	31512809		MR NIRANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	473,652.00
21/03/2024	IN	TI/35387340	31513442		KARTHICK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	475,040.00
23/03/2024	IN	TI/35389385	31515493		KRISHNAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	476,428.00
23/03/2024	IN	TI/35389982	31516087		ATHEESHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	489,007.00
23/03/2024	IN	TI/35390231	31516335		SUSHILA DEVI P DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,204.00	0.00	503,211.00
26/03/2024	IN	TI/35393166	31519269		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	504,599.00
26/03/2024	IN	TI/35394603	31520700		KISHORE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	506,584.00
26/03/2024	RC		16167069	Bank Transfer		0.00	391,302.00	115,282.00
27/03/2024	IN	TI/35396298	31522393		VAISHNAVI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,259.00	0.00	158,541.00
27/03/2024	IN	TI/35396517	31522612		RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	159,929.00

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						<b>159,929.00</b>	<b>682,551.00</b>	
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