



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
 CHN000402 - VENKATESHWARAN R

							*Period Opening Bal.:	60,774.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45001795	41001789		NEELA I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	63,550.00
02/04/2024	IN	TIKER/45001804	41001798		SOLLOMON NITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,164.00	0.00	67,714.00
02/04/2024	IN	TIKER/45002605	41002591		KALIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	70,490.00
03/04/2024	IN	TIKER/45004235	41004208		JANCI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	71,878.00
03/04/2024	IN	TIKER/45004609	41004582		AMUDHAN SELVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,36	5,914.00	0.00	77,792.00
05/04/2024	RC		26002576	Bank Transfer		0.00	60,774.00	17,018.00
06/04/2024	IN	TIKER/45010008	41009949		JOHNSON P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,164.00	0.00	21,182.00
08/04/2024	IN	TIKER/45011990	41011921		PRABHU NAGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	23,958.00
09/04/2024	IN	TIKER/45013218	41013141		VIGNESH RENGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,054.00
10/04/2024	IN	TIKER/45016070	41015979		UPPILISRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	28,830.00
11/04/2024	IN	TIKER/45016728	41016634		EBENEGN NUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,218.00
13/04/2024	IN	TIKER/45020007	41019896		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,606.00
14/04/2024	IN	TIKER/45021430	41021309		PRIYADHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,533.00	0.00	36,139.00
17/04/2024	IN	TIKER/45025219	41025073		BANU G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,527.00
19/04/2024	IN	TIKER/45028332	41028163		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	41,691.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039285	41039048		THIRUMURUGAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	43,079.00
28/04/2024	IN	TIKER/45042109	41041870		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,647.00
28/04/2024	IN	TIKER/45042274	41042035		ABUTHAGIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,035.00
						<b>46,035.00</b>	<b>60,774.00</b>	
							*Period Closing Bal.:	46,035.00