



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**CHN000402 - VENKATESHWARAN R**

							*Period Opening Bal.:	43,488.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145266	41146849		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	44,876.00
03/07/2024	RC		26044725	venkysdental@okaxis-418530584710 Bank Transfer		0.00	43,488.00	1,388.00
04/07/2024	IN	TIKER/45147466	41149046		SANTHANA GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	3,483.00
06/07/2024	IN	TIKER/45150269	41151847		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,871.00
09/07/2024	IN	TIKER/45154382	41155950		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,259.00
11/07/2024	IN	TIKER/45157706	41159269		SANTHANA GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	9,402.00
12/07/2024	IN	TIKER/45159795	41161357		MARY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	10,790.00
16/07/2024	IN	TIKER/45165141	41166699		PADMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	17,077.00
16/07/2024	IN	TIKER/45165903	41167460		GOPINATH K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	35,946.00
17/07/2024	IN	TIKER/45168052	41169606		POOJA N.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,334.00
19/07/2024	IN	TIKER/45171243	41172791		THIYAGARAJAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	40,110.00
20/07/2024	IN	TIKER/45173370	41174916		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,498.00
20/07/2024	IN	TIKER/45173601	41175145		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,643.00
20/07/2024	IN	TIKER/45174135	41175679		ARUMUGHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,031.00
23/07/2024	IN	TIKER/45176710	41179499		SARAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,419.00
24/07/2024	IN	TIKER/45179404	41182190		ABUTHAGIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24	5,237.00	0.00	52,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45179566	41182352		SARAVANA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	55,432.00
29/07/2024	IN	TIKER/45186404	41189358		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,596.00
						<b>59,596.00</b>	<b>43,488.00</b>	
						*Period Closing Bal.:		59,596.00