



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
**CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE**

								*Period Opening Bal.:	56,756.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/06/2024	IN	TIKER/45094897	41096591		G VIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	58,324.00	
01/06/2024	IN	TIKER/45095040	41096733		TAMIL ARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	59,892.00	
02/06/2024	IN	TIKER/45096688	41098369		MALATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	61,460.00	
03/06/2024	IN	TIKER/45097431	41099102		KRISHNA JOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	67,374.00	
04/06/2024	IN	TIKER/45098395	41100061		SHARMILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,942.00	
06/06/2024	IN	TIKER/45103019	41104633		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	73,645.00	
07/06/2024	IN	TIKER/45103592	41105201		THULASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	76,780.00	
07/06/2024	IN	TIKER/45104000	41105605		THIRUMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	87,754.00	
08/06/2024	IN	TIKER/45106492	41108079		DR. SUGANTHA .G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,322.00	
08/06/2024	IN	TIKER/45106863	41108446		RAJEE S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	90,890.00	
09/06/2024	IN	TIKER/45107027	41108609		ANURADNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	95,593.00	
09/06/2024	IN	TIKER/45107039	41108621		A. NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	97,161.00	
11/06/2024	IN	TIKER/45109772	41111316		R BALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	112,546.00	
11/06/2024	IN	TIKER/45108896	41110460		NIVEDHA GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	114,114.00	
14/06/2024	IN	TIKER/45114281	41115788		NARASIMHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	115,682.00	
16/06/2024	IN	TIKER/45117879	41119331		NANDHINI MURALIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,250.00	
16/06/2024	IN	TIKER/45119363	41120806		DR KRISHNA RAJASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	118,818.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2024	IN	TIKER/45119745	41121614		K SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	121,953.00
18/06/2024	IN	TIKER/45121067	41122903		MANSOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	123,521.00
20/06/2024	IN	TIKER/45124647	41126421		AYESHA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	128,224.00
21/06/2024	IN	TIKER/45126499	41128362		NS RAVISHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	131,359.00
26/06/2024	RC		26040996	Bank Transfer		0.00	56,756.00	74,603.00
28/06/2024	IN	TIKER/45136312	41138050		RAMESH JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	77,748.00
28/06/2024	IN	TIKER/45138047	41139742		K P MUNUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,316.00
29/06/2024	IN	TIKER/45138815	41140499		AKILAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27,36	6,901.00	0.00	86,217.00
29/06/2024	IN	TIKER/45139849	41141518		KRISHNA JOTHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	3,450.00	0.00	89,667.00
30/06/2024	IN	TIKER/45140398	41142060		K Y REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,235.00
						<b>91,235.00</b>	<b>56,756.00</b>	
							*Period Closing Bal.:	91,235.00