



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN000620 - DINESH RAJ E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,501.00
03/08/2024	IN	TIKER/45196273	41199446		RAJATHI W DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,889.00
03/08/2024	IN	TIKER/45196513	41199686		BAKTHAVATCHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,25,26,27,41,42,43,44,45,46,47,31 ,32,33,35,36,37	40,759.00	0.00	66,648.00
12/08/2024	IN	TIKER/45210705	41213845		SUGANYA MANIVANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	68,011.00
16/08/2024	IN	TIKER/45217054	41220190		VANITHA N IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	87,938.00
16/08/2024	IN	TIKER/45217148	41220284		LOGANATHAN M R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,23,24,25,26,27	5,123.00	0.00	93,061.00
17/08/2024	IN	TIKER/45219753	41222887		PALANIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	95,157.00
22/08/2024	IN	TIKER/45226226	41230370		VINOTH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37,38	945.00	0.00	96,102.00
23/08/2024	IN	TIKER/45228656	41232792		LOGANATHAN M R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,23,24,25,26,27	4,594.00	0.00	100,696.00
25/08/2024	IN	TIKER/45231819	41235954		VINOTH IPS EMAX PRESS LAYERING CROWN-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	5,417.00	0.00	106,113.00
31/08/2024	IN	TIKER/45241261	41245817		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,501.00
31/08/2024	RC		26075361	Bank Transfer		0.00	15,694.00	91,807.00
						83,000.00	15,694.00	
						*Period Closing Bal.:		91,807.00