



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN000641 - ARUN MOZHI U

							*Period Opening Bal.:	51,596.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192597	41195781		E DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	54,741.00
01/08/2024	IN	TIKER/45192874	41196058		LOKESHWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	58,587.00
02/08/2024	IN	TIKER/45194242	41197425		SOUNDARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	61,003.00
03/08/2024	IN	TIKER/45197081	41200254		RAUIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	62,391.00
03/08/2024	IN	TIKER/45197295	41200468		BALAKARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,779.00
09/08/2024	IN	TIKER/45206839	41209990		SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,167.00
09/08/2024	IN	TIKER/45206923	41210074		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	22,013.00	0.00	87,180.00
09/08/2024	IN	TIKER/45206990	41210141		D RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	102,904.00
12/08/2024	IN	TIKER/45211099	41214239		ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	104,292.00
19/08/2024	IN	TIKER/45222385	41226531		POONGOTHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,860.00
19/08/2024	IN	TIKER/45222564	41226710		SUMAN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	7,692.00	0.00	113,552.00
24/08/2024	IN	TIKER/45230422	41234557		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	114,940.00
27/08/2024	RC		26072256	drarunmozhi77-1@okicici-424047278163 Bank Transfer		0.00	51,596.00	63,344.00
30/08/2024	IN	TIKER/45240325	41244757		VELAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	66,120.00
31/08/2024	IN	TIKER/45241802	41246354		N SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	67,508.00
31/08/2024	IN	TIKER/45242795	41247345		R GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	75,346.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		75,346.00
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