



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 03/06/2024  
CHN000680 - GURU PRASAD T

							*Period Opening Bal.:	24,012.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	RC		16133702	drvigneshsarathy@axl-401828348082 Bank Transfer		0.00	24,012.00	0.00
29/01/2024	IN	TI/35305088	31431177		MEENAKSHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00
07/02/2024	RC		16143498	drvigneshsarathy@axl-403814555723 Bank Transfer		0.00	1,568.00	0.00
12/02/2024	IN	TI/35326930	31453023		LATHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
13/02/2024	IN	TI/35329375	31455462		WAHEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,664.00
13/02/2024	IN	TI/35329313	31455400		MEERABAI C P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,232.00
02/03/2024	RC		16155036	8220258878-2@axl-406268755399 Bank Transfer		0.00	5,232.00	0.00
13/03/2024	IN	TI/35373545	31499616		SAGUL HAMEED ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	17,605.00	0.00	17,605.00
26/03/2024	IN	TI/35393272	31519372		VASU P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	20,562.00
02/04/2024	RC		26000645	dr.vignesh@axl-409387140780 Bank Transfer		0.00	2,957.00	17,605.00
04/04/2024	IN	TIKER/45006053	41006015		MEENAKSHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	20,740.00
12/04/2024	IN	TIKER/45018768	41018660		PRASANNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,308.00
15/04/2024	IN	TIKER/45021646	41021525		NANCY S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	25,219.00
15/04/2024	IN	TIKER/45022797	41022670		RADHABAI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	26,787.00
06/05/2024	RC		26016622	Bank Transfer		0.00	26,787.00	0.00
10/05/2024	IN	TIKER/45060123	41061048		MUTHUVEL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00

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14/05/2024	IN	TIKER/45066380	41067276		VINOTH KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	3,136.00
						<b>39,680.00</b>	<b>60,556.00</b>	
						*Period Closing Bal.:		3,136.00