



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
CHN000686 - SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,773.00
02/04/2024	IN	TIKER/45002538	41002524		THAMIL SELVI N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	31,128.00
06/04/2024	IN	TIKER/45009204	41009154		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,696.00
06/04/2024	RT	31462789	141000147	CL-784/TT/35336717/1568/RPT/COO		0.00	1,568.00	31,128.00
06/04/2024	IN	TIKER/45010771	41010709		VENKATESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	34,273.00
15/04/2024	IN	TIKER/45021484	41021364		NAGALINGAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,369.00
15/04/2024	IN	TIKER/45022331	41022204		STANLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,937.00
18/04/2024	IN	TIKER/45027133	41026973		VIJI D DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	40,671.00
22/04/2024	RC		26009901	shobanaismani-1@okaxis-411365650749 Bank Transfer		0.00	27,205.00	13,466.00
24/04/2024	IN	TIKER/45036106	41035886		VIJI D DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	15,435.00
28/04/2024	IN	TIKER/45042123	41041884		ARJUN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,003.00
29/04/2024	IN	TIKER/45043126	41042883		K CHELLAMMAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,638.00
29/04/2024	IN	TIKER/45043292	41043049		M M ARTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	19,098.00
29/04/2024	IN	TIKER/45043670	41043420		K CHELLAMMAI HAWLEYS APPLIANCE-41	689.00	0.00	19,787.00
						19,787.00	28,773.00	
						*Period Closing Bal.:		19,787.00