



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
 CHN000686 - SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,026.00
01/03/2024	IN	TI/35356927	31482997		SUBU LAKSHMI .R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,594.00
05/03/2024	RC		16155840	shobanaismani-1@okaxis-406521104877 Bank Transfer		0.00	57,458.00	3,136.00
05/03/2024	IN	TI/35361371	31487442		SARASWATHI K DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	4,160.00
11/03/2024	IN	TI/35370088	31496166		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,728.00
11/03/2024	IN	TI/35370266	31496344		AKSHAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,421.00
12/03/2024	IN	TI/35372068	31498143		SARAVANA KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,989.00
12/03/2024	IN	TI/35372246	31498321		SHAKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	11,124.00
12/03/2024	IN	TI/35372330	31498405		MANIKANDAN S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,692.00
15/03/2024	IN	TI/35377983	31504059		MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,260.00
19/03/2024	IN	TI/35382037	31508138		ARAVIND B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	17,395.00
20/03/2024	IN	TI/35384823	31510925		K KALIDASAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-42,43,44	1,969.00	0.00	19,364.00
26/03/2024	IN	TI/35394767	31520864		THAMILSELVI N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	20,934.00
27/03/2024	IN	TI/35395058	31521155		THAMILSELVI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,502.00
27/03/2024	IN	TI/35395103	31521200		RAJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,36,37	4,703.00	0.00	27,205.00
28/03/2024	IN	TI/35397722	31523817		ELSIN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,773.00
						27,205.00	57,458.00	
						*Period Closing Bal.:		28,773.00