



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/06/2024
CHN000708 - BALAMURUGAN D

							*Period Opening Bal.:	107,194.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	RC		26013784	drdbmmds@axl-412287583182 Bank Transfer		0.00	57,726.00	49,468.00
01/05/2024	IN	TIKER/45045885	41045621		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,28	2,776.00	0.00	52,244.00
01/05/2024	IN	TIKER/45046201	41045935		HUSSAIN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,533.00	0.00	56,777.00
03/05/2024	IN	TIKER/45049224	41048950		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,165.00
03/05/2024	IN	TIKER/45049612	41049336		PANNEER SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	63,717.00
07/05/2024	IN	TIKER/45055661	41056196		SURDARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	66,493.00
09/05/2024	IN	TIKER/45060021	41060946		BOOPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	6,290.00	0.00	72,783.00
15/05/2024	IN	TIKER/45068685	41069554		REVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37,38	4,164.00	0.00	76,947.00
21/05/2024	IN	TIKER/45076807	41077615		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	80,092.00
22/05/2024	IN	TIKER/45079603	41080389		MURUGADASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,480.00
24/05/2024	IN	TIKER/45083431	41084194		SHARMILA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	82,868.00
27/05/2024	IN	TIKER/45086504	41087254		SATHIYAMOORTHY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	4,932.00	0.00	87,800.00
29/05/2024	IN	TIKER/45090035	41090762		SURYA PRAKASAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,188.00
31/05/2024	RC		26028319	drdbmmds@axl-415295021627 Bank Transfer		0.00	49,468.00	39,720.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45103410	41105019		DEEPANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	42,865.00
						42,865.00	107,194.00	
						*Period Closing Bal.:		42,865.00