



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
 CHN000708 - BALAMURUGAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,726.00
03/04/2024	IN	TIKER/45004286	41004259		GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	79,739.00
04/04/2024	IN	TIKER/45005841	41005806		BOOPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	82,884.00
04/04/2024	IN	TIKER/45006473	41006433		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,272.00
05/04/2024	IN	TIKER/45008393	41008347		MERISHA SHERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	85,660.00
06/04/2024	IN	TIKER/45010124	41010065		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	91,212.00
08/04/2024	IN	TIKER/45011785	41011721		SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	94,357.00
11/04/2024	IN	TIKER/45016415	41016324		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	95,745.00
15/04/2024	IN	TIKER/45021755	41021634		MEENATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	97,133.00
16/04/2024	IN	TIKER/45024077	41023938		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	98,521.00
26/04/2024	IN	TIKER/45039979	41039742		SRINIVASAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36	1,733.00	0.00	100,254.00
29/04/2024	IN	TIKER/45043240	41042997		K DEVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	101,642.00
30/04/2024	IN	TIKER/45043959	41043711		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	104,418.00
30/04/2024	IN	TIKER/45044033	41043785		JAYASURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	105,806.00
30/04/2024	IN	TIKER/45045111	41044854		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	107,194.00
						49,468.00	0.00	
						*Period Closing Bal.:		107,194.00