



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN000737 - THIRUMAVALAVAN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,003.00
04/05/2024	IN	TIKER/45051026	41050742		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,391.00
07/05/2024	IN	TIKER/45055308	41055849		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,487.00
07/05/2024	IN	TIKER/45055824	41056359		K HARINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,875.00
10/05/2024	IN	TIKER/45060514	41061439		PARASURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	48,971.00
11/05/2024	IN	TIKER/45063003	41063914		PRADHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,359.00
15/05/2024	RC		26021102	Bank Transfer		0.00	20,000.00	30,359.00
20/05/2024	IN	TIKER/45076085	41076900		POON KUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	34,523.00
23/05/2024	IN	TIKER/45081427	41082201		DEVI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,911.00
23/05/2024	IN	TIKER/45081709	41082482		SIDDIQUE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,299.00
25/05/2024	IN	TIKER/45084412	41085168		KUMARA GURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,395.00
28/05/2024	IN	TIKER/45087605	41088345		NANDHINI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,783.00
31/05/2024	RC		26028777	Bank Transfer		0.00	22,000.00	18,783.00
						18,780.00	42,000.00	
						*Period Closing Bal.:		18,783.00