



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
CHN000770 - VIJAYKANNAN G

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 4,156.00 |
| 01/07/2024 | IN | TIKER/45142179 | 41143800 | | HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 5,724.00 |
| 06/07/2024 | IN | TIKER/45149803 | 41151383 | | MILLER JANE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 8,869.00 |
| 23/07/2024 | IN | TIKER/45176452 | 41179241 | | HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 10,965.00 |
| 24/07/2024 | RC | | 26055233 | Bank Transfer | | 0.00 | 5,000.00 | 5,965.00 |
| 25/07/2024 | IN | TIKER/45181827 | 41184610 | | MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,45 | 3,135.00 | 0.00 | 9,100.00 |
| 26/07/2024 | IN | TIKER/45182165 | 41185128 | | MATHANRAJH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 11,196.00 |
| 29/07/2024 | IN | TIKER/45187783 | 41190734 | | LAWRANCE SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 20,602.00 |
| 07/08/2024 | IN | TIKER/45203093 | 41206245 | | DILIP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 22,170.00 |
| 13/08/2024 | IN | TIKER/45211641 | 41214781 | | KRISHNAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 31,604.00 |
| 16/08/2024 | IN | TIKER/45218359 | 41221494 | | AMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 34,739.00 |
| 17/08/2024 | RC | | 26067716 | Bank Transfer | | 0.00 | 3,873.00 | 30,866.00 |
| 19/08/2024 | RC | | 26068289 | Bank Transfer | | 0.00 | 3,200.00 | 27,666.00 |
| 19/08/2024 | RC | | 26068539 | Bank Transfer | | 0.00 | 2,689.00 | 24,977.00 |
| 19/08/2024 | RC | | 26068540 | Bank Transfer | | 0.00 | 3,088.00 | 21,889.00 |
| 19/08/2024 | RC | | 26068545 | Bank Transfer | | 0.00 | 2,020.00 | 19,869.00 |
| 19/08/2024 | RC | | 26068546 | Bank Transfer | | 0.00 | 15,500.00 | 4,369.00 |
| | | | | | | 35,583.00 | 35,370.00 | |
| | | | | | | *Period Closing Bal.: | | 4,369.00 |