



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024
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
20/08/2024	IN	TIKER/45224191	41228336		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	7,504.00
						38,718.00	35,370.00	
							*Period Closing Bal.:	7,504.00