



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/03/2024 To Date : 24/07/2024
CHN000770 - VIJAYKANNAN G

							*Period Opening Bal.:	5,647.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392580	31518682		SAI VENKATRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,215.00
25/03/2024	IN	TI/35392592	31518694		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	8,783.00
26/03/2024	RC		16167283	Bank Transfer		0.00	6,600.00	2,183.00
27/03/2024	IN	TI/35396534	31522629		RANJITHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,751.00
09/04/2024	IN	TIKER/45013653	41013570		ANANTHA PRABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,847.00
24/04/2024	IN	TIKER/45036097	41035877		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,943.00
25/04/2024	IN	TIKER/45037543	41037313		MUTHURAJA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	8,967.00
27/04/2024	RC		26012620	Bank Transfer		0.00	3,114.00	5,853.00
29/04/2024	RC		26013000	Bank Transfer		0.00	2,000.00	3,853.00
29/04/2024	RC		26013001	Bank Transfer		0.00	1,797.00	2,056.00
30/04/2024	RC		26014207	Bank Transfer		0.00	1,611.00	445.00
14/05/2024	IN	TIKER/45066890	41067786		MR. WASIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,469.00
14/05/2024	IN	TIKER/45065986	41066884		R SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	7,740.00
18/05/2024	IN	TIKER/45074044	41074869		NADARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	9,308.00
21/05/2024	IN	TIKER/45077389	41078194		PREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,404.00
22/05/2024	IN	TIKER/45079024	41079819		NADARAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	12,428.00
23/05/2024	IN	TIKER/45080410	41081192		EBSIBA GRACY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,996.00
30/05/2024	RC		26028608	Bank Transfer		0.00	14,000.00	-4.00
03/06/2024	IN	TIKER/45097813	41099483		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,564.00

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22/06/2024	IN	TIKER/45128121	41129961		UDAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,132.00
27/06/2024	IN	TIKER/45135567	41137316		RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	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

34,440.00 29,122.00

*Period Closing Bal.: 10,965.00