



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 29/02/2024**  
**CHN000975 - RESHME RADHA DIVAKAR**

							*Period Opening Bal.:	46,526.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311305	31437400		DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	48,621.00
01/02/2024	IN	TI/35312152	31438246		RUKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	49,314.00
05/02/2024	IN	TI/35317284	31443375		KRISHNARAJU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,882.00
07/02/2024	IN	TI/35319960	31446054		JAYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	56,750.00
08/02/2024	IN	TI/35321884	31447975		DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	59,893.00
10/02/2024	IN	TI/35324602	31450695		MURALIDHARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	66,164.00
15/02/2024	IN	TI/35332843	31458923		VANAMAMALAI STERILIZATION AND CLEANING (MISCELLANEOUS)-11,41	454.00	0.00	66,618.00
15/02/2024	IN	TI/35333741	31459818		JAYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,308.00	0.00	70,926.00
20/02/2024	IN	TI/35339951	31466024		PRIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,494.00
20/02/2024	IN	TI/35340403	31466476		NAGAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45	4,703.00	0.00	77,197.00
21/02/2024	IN	TI/35341162	31467234		PRIYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	80,332.00
22/02/2024	RC		16150746	Bank Transfer		0.00	46,526.00	33,806.00
27/02/2024	IN	TI/35350823	31476884		CHITRA LEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,763.00

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29/02/2024	IN	TI/35355466	31481529		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	43,034.00
						<b>43,034.00</b>	<b>46,526.00</b>	
						*Period Closing Bal.:		43,034.00