



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/01/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

							*Period Opening Bal.:	239,103.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266142	31391101		PAVAN SAI VASANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	241,199.00
05/01/2024	IN	TI/35273077	31397849		JAYANTHI SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	244,344.00
08/01/2024	IN	TI/35276599	31401269		JAYALAKSHMI GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	249,047.00
11/01/2024	RC		16131559	Bank Transfer		0.00	200,000.00	49,047.00
13/01/2024	IN	TI/35286060	31410275		VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36	8,154.00	0.00	57,201.00
15/01/2024	IN	TI/35287089	31411304		THILAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,297.00
15/01/2024	IN	TI/36500662	31411967		VIGNESH ANBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,393.00
15/01/2024	IN	TI/36501164	31412468		RAJESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	62,961.00
16/01/2024	IN	TI/35288106	31414204		DR ANITHA MUTHUSAMY DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	65,849.00
20/01/2024	IN	TI/35293287	31419386		VATHSALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	72,136.00
20/01/2024	IN	TI/35294249	31420345		L D LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	73,704.00
23/01/2024	IN	TI/35298178	31424274		SUMAN KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	76,839.00
27/01/2024	IN	TI/35303706	31429796		PALANIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,41,42,4 3,44,45,46,31,32,33,34,35,36	29,785.00	0.00	106,624.00
29/01/2024	IN	TI/35305502	31431591		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	108,720.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35307217	31433305		BRAMANAYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,816.00
31/01/2024	RC		16140001	Bank Transfer		0.00	50,000.00	60,816.00
						71,713.00	250,000.00	
						*Period Closing Bal.:		60,816.00