



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN003194 - DIVYA

							*Period Opening Bal.:	30,144.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2024	IN	TIKER/45197501	41200673		ELAVARASAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,712.00
09/08/2024	IN	TIKER/45206446	41209597		RADHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,24	6,271.00	0.00	37,983.00
09/08/2024	IN	TIKER/45206484	41209635		LAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	39,371.00
13/08/2024	IN	TIKER/45211682	41214822		MEERA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,467.00
13/08/2024	IN	TIKER/45212967	41216107		GURUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,035.00
20/08/2024	IN	TIKER/45223014	41227160		SURYALAKSHMI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	45,131.00
20/08/2024	IN	TIKER/45223039	41227185		MOHAMMED KHALEELULAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	49,295.00
20/08/2024	IN	TIKER/45223437	41227582		LALITHA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	54,847.00
21/08/2024	RC		26070063	Bank Transfer		0.00	30,144.00	24,703.00
23/08/2024	IN	TIKER/45229253	41233388		VIJAYSHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,271.00
24/08/2024	IN	TIKER/45229806	41233941		ARAVIND S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	5,942.00	0.00	32,213.00
25/08/2024	IN	TIKER/45231735	41235870		INDHU B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	34,309.00
27/08/2024	IN	TIKER/45233589	41238030		RAYYA SHAWAR HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,405.00
27/08/2024	IN	TIKER/45233999	41238439		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	38,501.00
29/08/2024	IN	TIKER/45238203	41242640		UMAMAHESHWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	40,597.00
30/08/2024	IN	TIKER/45239915	41244347		RENGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	46,149.00
30/08/2024	IN	TIKER/45240871	41245303		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						47,717.00	30,144.00	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		47,717.00
--	--	--	--	--	--	-----------------------	--	-----------