



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 25/05/2024
 CHN003531 - AJITHA SURESH KUMAR

							*Period Opening Bal.:	17,025.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	RC		16132625	Bank Transfer		0.00	4,000.00	13,025.00
29/01/2024	IN	TI/35305112	31431201		KAMALESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,121.00
31/01/2024	RC		16140175	Bank Transfer		0.00	7,000.00	8,121.00
06/02/2024	IN	TI/35317537	31443632		AYSHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,826.00	0.00	10,947.00
19/02/2024	RC		16149352	Bank Transfer		0.00	8,000.00	2,947.00
22/02/2024	IN	TI/35343497	31469565		ETHAN REMOVABLE LIP BUMPER-41	909.00	0.00	3,856.00
27/02/2024	IN	TI/35351919	31477979		ASMA YASIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,952.00
29/02/2024	IN	TI/35355630	31481693		CHETANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,048.00
01/03/2024	IN	TI/35355746	31481817		ATHARV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,144.00
11/03/2024	IN	TI/35370005	31496083		CHINNASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	14,847.00
11/03/2024	IN	TI/35369540	31495619		VENGATARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	24,253.00
19/03/2024	IN	TI/35382584	31508684		ROSHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	26,349.00
19/03/2024	IN	TI/35383672	31509772		KESAV BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	27,402.00
19/03/2024	IN	TI/35383704	31509804		LEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	30,537.00
20/03/2024	IN	TI/35385093	31511195		MANISHA BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	31,362.00
20/03/2024	IN	TI/35385203	31511305		MANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-32	635.00	0.00	31,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	RC		16166707	Bank Transfer		0.00	8,048.00	23,949.00
27/03/2024	IN	TI/35395220	31521317		GOPINATH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,44,45,46,47	10,479.00	0.00	34,428.00
28/03/2024	IN	TI/35397119	31523214		RENUGA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	35,121.00
03/04/2024	IN	TIKER/45005062	41005033		CHITHAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,217.00
04/04/2024	IN	TIKER/45006900	41006859		RISHIKESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	37,852.00
05/04/2024	IN	TIKER/45007807	41007764		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,948.00
05/04/2024	IN	TIKER/45008464	41008418		SAILATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,044.00
05/04/2024	IN	TIKER/45008728	41008681		MEDHA EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	44,263.00
09/04/2024	RC		26004153	Bank Transfer		0.00	5,000.00	39,263.00
11/04/2024	IN	TIKER/45017437	41017337		RAGHURAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	42,398.00
15/04/2024	IN	TIKER/45022694	41022567		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,494.00
19/04/2024	IN	TIKER/45029003	41028826		VIVEKANANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46,38	8,383.00	0.00	52,877.00
23/04/2024	RC		26010663	Bank Transfer		0.00	5,000.00	47,877.00
26/04/2024	IN	TIKER/45039636	41039399		ANURANJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,445.00
26/04/2024	IN	TIKER/45039612	41039375		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	54,148.00
27/04/2024	IN	TIKER/45040666	41040428		LEO DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,159.00	0.00	58,307.00
29/04/2024	IN	TIKER/45042794	41042551		VIBHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	58,942.00
29/04/2024	IN	TIKER/45043067	41042824		SHASHANK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	59,577.00
29/04/2024	IN	TIKER/45043350	41043107		KUZHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	60,212.00
30/04/2024	RC		26014729	Bank Transfer		0.00	10,000.00	50,212.00

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01/05/2024	IN	TIKER/45047139	41046869		ROSHNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.):-13	1,247.00	0.00	51,459.00
06/05/2024	IN	TIKER/45053221	41052928		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	55,651.00
09/05/2024	IN	TIKER/45060015	41060940		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	57,747.00
17/05/2024	IN	TIKER/45071140	41071991		SIVASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,843.00
						89,866.00	47,048.00	
							*Period Closing Bal.:	59,843.00