



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 29/03/2024
CHN003678 - MITHRANS DENTAL CLINIC

							*Period Opening Bal.:	45,911.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356185	31482256		SHARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,007.00
02/03/2024	RC		16154981	Cash Amount Received		0.00	21,000.00	27,007.00
02/03/2024	RC		16154982	Cash Amount Received		0.00	25,000.00	2,007.00
02/03/2024	IN	TI/35358000	31484072		SHUNMUGASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,35	6,462.00	0.00	8,469.00
02/03/2024	IN	TI/35358196	31484268		BALACHANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,565.00
02/03/2024	IN	TI/35358365	31484436		NARESH S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,836.00
04/03/2024	IN	TI/35359548	31485619		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,932.00
04/03/2024	IN	TI/35360449	31486518		REVATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	17,163.00
07/03/2024	IN	TI/35364425	31490504		SARAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,551.00
11/03/2024	IN	TI/35370127	31496205		ARAVINDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	21,092.00
13/03/2024	IN	TI/35374206	31500276		KOMATHE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	36,816.00
13/03/2024	IN	TI/35374408	31500478		HARSHTHA RATHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	43,045.00
14/03/2024	IN	TI/35376044	31502116		MERYLN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	43,423.00
16/03/2024	IN	TI/35379588	31505684		BABY SURYA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	43,801.00
17/03/2024	IN	TI/35380357	31506452		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	45,369.00
18/03/2024	IN	TI/35380758	31506856		BHAVEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,640.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35383470	31509570		KALAISELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	48,208.00
19/03/2024	IN	TI/35383600	31509700		DR.SIVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	50,749.00
20/03/2024	IN	TI/35384103	31510205		SHARMISTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	60,155.00
22/03/2024	IN	TI/35387514	31513622		SELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	62,251.00
22/03/2024	IN	TI/35387565	31513673		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,639.00
23/03/2024	IN	TI/35390224	31516328		BHASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	69,926.00
25/03/2024	IN	TI/35391287	31517390		TRYPHENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	70,701.00
25/03/2024	IN	TI/35392001	31518103		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	80,135.00
26/03/2024	IN	TI/35394206	31520305		PREMACHANDRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41	309.00	0.00	80,444.00
26/03/2024	IN	TI/35394803	31520900		SAHASRANAMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	86,715.00
28/03/2024	IN	TI/35397757	31523852		GRACE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	88,103.00
						88,192.00	46,000.00	
							*Period Closing Bal.:	88,103.00