



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**CHN003737 - SETHURAMAN RAMADOSS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,503.00
03/08/2024	IN	TIKER/45195885	41199059		AMSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35,36,37	8,383.00	0.00	14,886.00
06/08/2024	IN	TIKER/45200832	41203986		VAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,157.00
06/08/2024	IN	TIKER/45201150	41204303		DIVAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,428.00
06/08/2024	IN	TIKER/45201403	41204556		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	20,204.00
08/08/2024	RC		26063691	Bank Transfer		0.00	6,503.00	13,701.00
16/08/2024	IN	TIKER/45217180	41220316		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,797.00
16/08/2024	IN	TIKER/45218384	41221519		PREM SAVESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,068.00
17/08/2024	IN	TIKER/45220214	41223346		MUTHU DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22	2,096.00	0.00	19,164.00
20/08/2024	IN	TIKER/45223703	41227848		GREATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	21,260.00
22/08/2024	IN	TIKER/45226561	41230705		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,41,42,43,4 4,31,32,33,34	44,027.00	0.00	65,287.00
						<b>65,287.00</b>	<b>6,503.00</b>	
						*Period Closing Bal.:		65,287.00