



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024  
 CHN004495 - DURGAVATHY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021072	31140188		JOHN KENNEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	2,774.00
19/07/2023	RC		16051435	Bank Transfer		0.00	2,774.00	0.00
31/08/2023	IN	TI/35093166	31217952		MUTHU KUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
05/09/2023	RC		16073906	Bank Transfer		0.00	1,388.00	0.00
08/09/2023	IN	TI/35106673	31231504		SAMPATH V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
12/09/2023	RC		16079420	Bank Transfer		0.00	1,388.00	0.00
12/12/2023	IN	TI/35237868	31362917		GANESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
12/12/2023	IN	TI/35238291	31363340		GANESH KUMAR TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23,24	806.00	0.00	2,902.00
22/12/2023	RC		16123912	Dr.DURGAVATHY Bank Transfer		0.00	2,096.00	806.00
22/12/2023	RC		16123911	DR.DURGAVATHY Bank Transfer		0.00	806.00	0.00
11/01/2024	IN	TI/35280993	31405509		MUNIKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	12,579.00
19/01/2024	IN	TI/35293088	31419184		SAGUNTHALA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,675.00
02/02/2024	RC		16145111	Dr.DURGAVATHY Bank Transfer		0.00	675.00	14,000.00
02/02/2024	RC		16141002	Dr.DURGAVATHY Cash Amount Received		0.00	14,000.00	0.00
03/04/2024	IN	TIKER/45004596	41004569		SAYEE KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
15/04/2024	RC		26006615	DR.DURGAVATHY Bank Transfer		0.00	1,388.00	0.00
06/05/2024	IN	TIKER/45054449	41054149		THIRUGNANASAMBANDHAM DENTCARE L C COMPOSITE ONLAY-46	2,079.00	0.00	2,079.00
23/05/2024	RC		26028610	DR.DURGAVATHY Bank Transfer		0.00	2,079.00	0.00
01/06/2024	IN	TIKER/45096167	41097852		PARASURAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102615	41104234		S NISCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
24/06/2024	RC		26040051	DR.DURGAVATHY Bank Transfer		0.00	1,388.00	1,388.00
24/06/2024	RC		26040053	DR.DURGAVATHY Bank Transfer		0.00	1,388.00	0.00
26/06/2024	IN	TIKER/45133746	41135517		YASHODA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16	6,600.00	0.00	6,600.00
02/07/2024	IN	TIKER/45142456	41144071		YASHODA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	2,619.00	0.00	9,219.00
02/07/2024	IN	TIKER/45142453	41144068		YASHODA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46	1,969.00	0.00	11,188.00
11/07/2024	RC		26052281	DR.DURGAVATHI Bank Transfer		0.00	6,600.00	4,588.00
27/07/2024	RC		26059357	DR.DURGAVATHY Bank Transfer		0.00	1,969.00	2,619.00
01/08/2024	RC		26060148	DR.DURGAVATHY Bank Transfer		0.00	2,619.00	0.00
24/10/2024	IN	TIKER/45323273	41330863	DISC79/10%/FIRST ALIGNER/348.35	YUVARANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,292.00	0.00	3,292.00
06/11/2024	IN	TIKER/45341484	41349798	DISC79/10%/FIRST ALIGNER/348.35	YUVARANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,292.00	0.00	6,584.00
						<b>47,142.00</b>	<b>40,558.00</b>	
							*Period Closing Bal.:	6,584.00