



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
CHN004655 - SAKTHIVEL RAJENDRAN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2024	IN	TI/35310780	31436877		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	
10/02/2024	IN	TI/35324994	31451087		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	12,574.00	
23/02/2024	RC		16150500	drvelsdentistry@okhdfcbank-405472387396 Bank Transfer		0.00	6,287.00	6,287.00	
02/03/2024	IN	TI/35357549	31483622		ARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	12,574.00	
13/03/2024	RC		16160364	drvelsdentistry@okhdfcbank-407391732195 Bank Transfer		0.00	6,287.00	6,287.00	
15/03/2024	IN	TI/35377712	31503790		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,26,46	17,817.00	0.00	24,104.00	
30/03/2024	IN	TI/35398725	31524823		ZUBEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,200.00	
06/04/2024	RC		26002892	drvelsdentistry@okhdfcbank-409713999722 Bank Transfer		0.00	26,200.00	0.00	
23/04/2024	IN	TIKER/45034308	41034107		PERIYARSELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	
02/05/2024	IN	TIKER/45047439	41047168		GOPALAN VARADHARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34	4,192.00	0.00	10,479.00	
08/05/2024	IN	TIKER/45057363	41058305		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,575.00	
20/05/2024	IN	TIKER/45076532	41077340		MANI PRASHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31	4,192.00	0.00	16,767.00	
07/06/2024	IN	TIKER/45104828	41106423		MYTHILI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	11,528.00	0.00	28,295.00	
12/06/2024	IN	TIKER/45110788	41112322		HEMALATHA GOVINDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	34,582.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	RC		26039456	Bank Transfer		0.00	16,767.00	17,815.00
26/06/2024	IN	TIKER/45132708	41134490		MANTHRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	24,105.00
28/06/2024	IN	TIKER/45136425	41138163		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	8,385.00	0.00	32,490.00
08/07/2024	IN	TIKER/45151911	41153482		NIRMALA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	36,682.00
08/07/2024	IN	TIKER/45152318	41153889		AJAY SHIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,874.00
09/07/2024	IN	TIKER/45155408	41156972		DEEPTHY DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,970.00
11/07/2024	IN	TIKER/45158041	41159604		UMABHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	49,257.00
17/07/2024	RC		26051189	drvelsdentistry@okhdfcbank-419977553437 Bank Transfer		0.00	32,490.00	16,767.00
18/07/2024	IN	TIKER/45168612	41170165		NANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,912.00
						<b>107,943.00</b>	<b>88,031.00</b>	
							*Period Closing Bal.:	19,912.00