



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/08/2024**  
**CHN004655 - SAKTHIVEL RAJENDRAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	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
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	drveldentistry@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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>62,882.00</b>	<b>49,257.00</b>	
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							*Period Closing Bal.:	19,912.00
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