



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/08/2024**  
**CHN004683 - BALAJI DENTAL CARE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362676	31488743		BHANUMATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,45	2,776.00	0.00	2,776.00
21/03/2024	IN	TI/35386064	31512169		NEERAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,872.00
21/03/2024	IN	TI/35386392	31512497		RAMADASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,260.00
26/03/2024	IN	TI/35393539	31519639		BHANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27	8,369.00	0.00	14,629.00
05/04/2024	IN	TIKER/45007183	41007142		BHANUMATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,23,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,17,23,24,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,17,23,24,26,2 7	10,289.00	0.00	24,918.00
06/04/2024	IN	TIKER/45010344	41010284		SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	27,694.00
11/04/2024	IN	TIKER/45016605	41016513		ABCD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,082.00
20/04/2024	IN	TIKER/45031021	41030833		BHANUMATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,46,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,46,31,32,36,37	2,364.00	0.00	31,446.00
29/04/2024	RT	31519639	141001074	CD/AP 554/35393539/8369/unit change		0.00	8,369.00	23,077.00
16/05/2024	IN	TIKER/45069093	41069957		GEETHA VEERARAGHAVAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	22,974.00	0.00	46,051.00
16/05/2024	RC		26021488	sethuramadds-2@okaxis-413792890697 Bank Transfer		0.00	12,000.00	34,051.00
12/06/2024	IN	TIKER/45111022	41112554		USHA MURALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	37,897.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45123277	41125073		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE NOVA FULL METAL REST-43	2,035.00	0.00	39,932.00
04/07/2024	RC		26045388	sethuramadds-2@okaxis-455251729799 Bank Transfer		0.00	15,000.00	24,932.00
						<b>60,301.00</b>	<b>35,369.00</b>	
						*Period Closing Bal.:		24,932.00