



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN004795 - THENNARASU

							*Period Opening Bal.:	17,308.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	RC		26060295	drthennarasu1818-4@okaxis-45811944370 2		0.00	1,923.00	15,385.00
06/08/2024	IN	TIKER/45199581	41202741		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	18,329.00	0.00	33,714.00
09/08/2024	RC		26063972	9150884811@ptsbi-422285038938 Bank Transfer		0.00	18,329.00	15,385.00
13/08/2024	IN	TIKER/45211412	41214552		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,481.00
15/08/2024	RC		26066889	drthennarasu1818-4@okaxis-45942987817 8		0.00	2,096.00	15,385.00
16/08/2024	IN	TIKER/45216969	41220105		JEYA SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,36,37	12,575.00	0.00	27,960.00
17/08/2024	IN	TIKER/45219863	41222995		HAMSA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	34,231.00
17/08/2024	IN	TIKER/45220609	41223740		PREMSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,799.00
19/08/2024	RC		26068293	drthennarasu1818-4@okaxis-45988652919 5		0.00	7,839.00	27,960.00
22/08/2024	IN	TIKER/45227378	41231521		REVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	37,394.00
22/08/2024	IN	TIKER/45226583	41230727		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35	4,703.00	0.00	42,097.00
22/08/2024	IN	TIKER/45226362	41230506		RAJA RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	45,232.00
22/08/2024	IN	TIKER/45226350	41230494		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,35	12,541.00	0.00	57,773.00
22/08/2024	IN	TIKER/45226105	41230249		JEYA SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	66,156.00
26/08/2024	RC		26071531	drthennarasu1818-4@okaxis-42393428001 5		0.00	20,379.00	45,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45236631	41241069		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	50,480.00
30/08/2024	RC		26073541	drthennarasu1818-4@okaxis-46090105603 9		0.00	4,703.00	45,777.00
30/08/2024	IN	TIKER/45240453	41244885		AARTHIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,345.00
31/08/2024	RC		26075013	drthennarasu1818-4@okaxis-42445285650 4		0.00	1,568.00	45,777.00
31/08/2024	IN	TIKER/45242885	41247435		PUBHUVANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,345.00
						86,874.00	56,837.00	
							*Period Closing Bal.:	47,345.00