



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
ERD000069 - ARUL PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	2,852.00
01/02/2024	IN	TI/35311958	31438053		SUNDARAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23	732.00	0.00	3,584.00
02/02/2024	IN	TI/35312328	31438423		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,152.00
03/02/2024	IN	TI/35314109	31440203		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	8,811.00
03/02/2024	IN	TI/35314315	31440409		LAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	9,473.00
03/02/2024	IN	TI/35315447	31441538		BALU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	10,203.00
05/02/2024	IN	TI/35317189	31443280		KAVINRAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	11,516.00
06/02/2024	IN	TI/35318034	31444128		SUNDARAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	12,172.00
07/02/2024	IN	TI/35320265	31446359		SAMEER DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	12,834.00
07/02/2024	IN	TI/35319551	31445645		MANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	13,496.00
07/02/2024	IN	TI/35319552	31445646		THANGAVEL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-36	662.00	0.00	14,158.00
08/02/2024	IN	TI/35322508	31448599		SONYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,35,36,37	2,927.00	0.00	17,085.00
08/02/2024	IN	TI/35321352	31447443		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	20,366.00
09/02/2024	IN	TI/35322882	31448975		VIJA BOOPATAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,754.00
10/02/2024	RC		16145327	Cash Amount Received		0.00	20,000.00	1,754.00
13/02/2024	IN	TI/35328578	31454669		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31,32,33	1,507.00	0.00	3,261.00

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13/02/2024	IN	TI/35328292	31454386		SONYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,35,36,37	2,625.00	0.00	5,886.00
14/02/2024	IN	TI/35330630	31456718		MANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23	911.00	0.00	6,797.00
14/02/2024	IN	TI/35330425	31456514		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,185.00
17/02/2024	IN	TI/35336722	31462794		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	8,917.00
19/02/2024	IN	TI/35338845	31464915		BOOPATHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	9,579.00
19/02/2024	IN	TI/35338239	31464314		SURENTHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,32,33	2,355.00	0.00	11,934.00
23/02/2024	IN	TI/35346316	31472379		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	12,590.00
24/02/2024	IN	TI/35348295	31474355		BOOPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	13,978.00
24/02/2024	IN	TI/35346830	31472892		RANGANAYAKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,366.00
24/02/2024	IN	TI/35346759	31472821		MANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	16,022.00
25/02/2024	IN	TI/35348357	31474417		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,590.00
26/02/2024	IN	TI/35349375	31475437		VIJAYA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	18,252.00
28/02/2024	IN	TI/35352291	31478352		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	20,075.00
28/02/2024	IN	TI/35352360	31478421		KALIMUTHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	21,535.00
28/02/2024	IN	TI/35352464	31478525		SAKTHIVEL K DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	22,197.00
28/02/2024	IN	TI/35353340	31479400		KAUSHALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,585.00
28/02/2024	RC		16153242	Cash Amount Received		0.00	15,000.00	8,585.00
29/02/2024	IN	TI/35355407	31481470		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	9,317.00
						41,465.00	35,000.00	
							*Period Closing Bal.:	9,317.00