



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
ERD000069 - ARUL PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,317.00
01/03/2024	IN	TI/35355844	31481915		SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,705.00
01/03/2024	IN	TI/35356115	31482186		MEGALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,435.00
01/03/2024	IN	TI/35357239	31483308		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	15,599.00
04/03/2024	IN	TI/35360040	31486110		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	16,255.00
05/03/2024	IN	TI/35361081	31487152		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	17,568.00
05/03/2024	IN	TI/35361206	31487277		MUTHUMANIKAM DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	18,230.00
07/03/2024	IN	TI/35364961	31491040		ABIRAMI ABUTMENT MILLING PER UNIT-21	1,575.00	0.00	19,805.00
08/03/2024	IN	TI/35366612	31492689		PALANIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,193.00
23/03/2024	RT	31483308	131011453	CL-1623/TI/35357239/RS.4164/PER.DAYAL SIR/UNIT 37 CANCELLED		0.00	4,164.00	17,029.00
23/03/2024	IN	TI/35390461	31516564	DURING THE TIME OF RPT UNIT 37 CANTILEVER REMOVE THIS WORK PER.	LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	19,805.00
27/03/2024	RC		16167706	Cash Amount Received		0.00	15,000.00	4,805.00
30/03/2024	IN	TI/35399280	31525378		ABIRAMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21	1,655.00	0.00	6,460.00
						16,307.00	19,164.00	
						*Period Closing Bal.:		6,460.00