



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 01/08/2024
ERD000325 - SILAMPARASAN S R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 27,695.00 |
| 29/07/2024 | IN | TIKER/45187652 | 41190603 | | PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 30,840.00 |
| 30/07/2024 | IN | TIKER/45187957 | 41191144 | | SULOJANA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36 | 9,648.00 | 0.00 | 40,488.00 |
| 01/08/2024 | IN | TIKER/45192069 | 41195253 | | VANAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,192.00 | 0.00 | 44,680.00 |
| 01/08/2024 | IN | TIKER/45192403 | 41195587 | | PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 46,776.00 |
| 01/08/2024 | IN | TIKER/45192562 | 41195746 | | PREETHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 6,290.00 | 0.00 | 53,066.00 |
| 01/08/2024 | IN | TIKER/45192968 | 41196152 | | LOGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 55,162.00 |
| 01/08/2024 | IN | TIKER/45193184 | 41196368 | | M SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16 | 8,383.00 | 0.00 | 63,545.00 |
| 01/08/2024 | IN | TIKER/45193632 | 41196816 | | NAVISH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 2,620.00 | 0.00 | 66,165.00 |
| | | | | | | 38,470.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 66,165.00 |