



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024
ERD000325 - SILAMPARASAN S R

							*Period Opening Bal.:	40,488.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
03/08/2024	IN	TIKER/45196740	41199913		DINESH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	67,436.00
03/08/2024	IN	TIKER/45196124	41199298		DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	73,726.00
06/08/2024	IN	TIKER/45200018	41203177		HARISH FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	76,137.00
07/08/2024	IN	TIKER/45203014	41206166		BANUMATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,830.00
07/08/2024	IN	TIKER/45202087	41205240		SULOCHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26	1,969.00	0.00	78,799.00
09/08/2024	IN	TIKER/45205820	41208971		BANUMATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	79,492.00
15/08/2024	IN	TIKER/45216146	41219283		ELANGOVAN DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	82,112.00
15/08/2024	IN	TIKER/45215520	41218657		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	84,208.00
16/08/2024	IN	TIKER/45218584	41221718		MUKESH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	86,828.00
19/08/2024	RC		26068374	Cash Amount Received		0.00	15,000.00	71,828.00
19/08/2024	RC		26068375	Cash Amount Received		0.00	25,000.00	46,828.00

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02/09/2024	IN	TIKER/45243859	41248619		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	48,924.00
						48,436.00	40,000.00	
						*Period Closing Bal.:		48,924.00