



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024
ERD000325 - SILAMPARASAN S R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 23,234.00 |
| 06/07/2024 | IN | TIKER/45150439 | 41152017 | | MULLAI VENDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 25,330.00 |
| 11/07/2024 | IN | TIKER/45158051 | 41159614 | | CHANDRASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 28,475.00 |
| 11/07/2024 | IN | TIKER/45158358 | 41159921 | | SULOCHANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36 | 626.00 | 0.00 | 29,101.00 |
| 12/07/2024 | IN | TIKER/45159438 | 41161000 | | SANJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 32,246.00 |
| 17/07/2024 | IN | TIKER/45167191 | 41168747 | | KAVIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 34,342.00 |
| 18/07/2024 | IN | TIKER/45168790 | 41170342 | | SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 36,438.00 |
| 22/07/2024 | IN | TIKER/45175223 | 41176767 | | SULOJANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36 | 8,203.00 | 0.00 | 44,641.00 |
| 22/07/2024 | RC | | 26054163 | Bank Transfer | | 0.00 | 23,234.00 | 21,407.00 |
| 23/07/2024 | IN | TIKER/45176253 | 41179042 | | LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15 | 4,192.00 | 0.00 | 25,599.00 |
| | | | | | | 25,599.00 | 23,234.00 | |
| | | | | | | *Period Closing Bal.: | | 25,599.00 |