



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024
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