



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
ERD000325 - SILAMPARASAN S R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 24,964.00 |
| 03/06/2024 | IN | TIKER/45096917 | 41098597 | | NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 26,532.00 |
| 07/06/2024 | IN | TIKER/45105126 | 41106719 | | PUSHPA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 28,100.00 |
| 14/06/2024 | RC | | 26035626 | Bank Transfer | | 0.00 | 24,964.00 | 3,136.00 |
| 15/06/2024 | IN | TIKER/45116161 | 41117628 | | PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 4,704.00 |
| 16/06/2024 | IN | TIKER/45118382 | 41119831 | | MOHANASUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 6,800.00 |
| 16/06/2024 | IN | TIKER/45118595 | 41120042 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 8,368.00 |
| 20/06/2024 | IN | TIKER/45124051 | 41125831 | | PARUVATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 9,936.00 |
| 21/06/2024 | IN | TIKER/45126094 | 41127959 | | JEYAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 12,032.00 |
| 22/06/2024 | IN | TIKER/45127837 | 41129678 | | THILAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 15,177.00 |
| 24/06/2024 | IN | TIKER/45129443 | 41131278 | | RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 17,273.00 |
| 26/06/2024 | IN | TIKER/45133289 | 41135068 | | DHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 20,408.00 |
| 27/06/2024 | IN | TIKER/45135017 | 41136781 | | SIVASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 22,504.00 |
| | | | | | | 22,504.00 | 24,964.00 | |
| | | | | | | *Period Closing Bal.: | | 22,504.00 |