



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
ERD000325 - SILAMPARASAN S R

							*Period Opening Bal.:	31,767.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001381	41001377		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,335.00
08/04/2024	IN	TIKER/45012712	41012637		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	39,622.00
10/04/2024	RC		26004254	Dr Silamparasan cash 5000 Cash Amount Received		0.00	5,000.00	34,622.00
10/04/2024	RC		26004255	Dr Silamparasan Cash 25000 Cash Amount Received		0.00	25,000.00	9,622.00
10/04/2024	RC		26004384	Bank Transfer		0.00	1,767.00	7,855.00
11/04/2024	IN	TIKER/45017323	41017223		SARVESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,548.00
12/04/2024	IN	TIKER/45019348	41019239		BHUVANA DIGITAL MOCK UP-11,21 , 3D PRINTED CAST HALF ARCH-11,21	1,040.00	0.00	9,588.00
16/04/2024	IN	TIKER/45023718	41023581		NISHANTHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,156.00
17/04/2024	IN	TIKER/45025311	41025165		DHARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,791.00
17/04/2024	IN	TIKER/45026344	41026189		BHAUVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	14,936.00
22/04/2024	IN	TIKER/45033082	41032886		ABISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	18,081.00
23/04/2024	IN	TIKER/45034506	41034297		PADMANABAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,774.00
24/04/2024	IN	TIKER/45035988	41035769		JANCY RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	21,919.00
24/04/2024	IN	TIKER/45036423	41036199		BHAUVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	22,612.00
24/04/2024	IN	TIKER/45036527	41036303		PADMANABAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	25,757.00
24/04/2024	IN	TIKER/45036967	41036738		THIYAGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,325.00
25/04/2024	IN	TIKER/45037396	41037166		MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	31,517.00

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30/04/2024	IN	TIKER/45043953	41043705		SENTHILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	34,662.00
30/04/2024	IN	TIKER/45044235	41043984		TAMIL SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	39,365.00
30/04/2024	IN	TIKER/45044646	41044392		POOVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	40,276.00
						40,276.00	31,767.00	
						*Period Closing Bal.:		40,276.00