



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/02/2024 To Date : 12/03/2024
KPM000046 - SIVAKUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		40,513.00	
13/02/2024	IN	TI/35329700	31455787		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,901.00	
17/02/2024	IN	TI/35336191	31462264		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	46,065.00	
21/02/2024	IN	TI/35341541	31467611		MOSES RUBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,161.00	
22/02/2024	IN	TI/35343069	31469137		JANET EUGENE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	53,713.00	
22/02/2024	IN	TI/35344171	31470239		KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,809.00	
22/02/2024	IN	TI/35344203	31470271		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,44	2,776.00	0.00	58,585.00	
27/02/2024	IN	TI/35351773	31477833		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	64,137.00	
28/02/2024	RC		16153243	Cash Amount Received		0.00	20,000.00	44,137.00	
01/03/2024	IN	TI/35357062	31483132		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	47,282.00	
03/03/2024	IN	TI/35359041	31485111		MRS. ELLAMMAL DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,989.00	0.00	50,271.00	
11/03/2024	IN	TI/35369461	31495540		RENUKAMBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,367.00	
11/03/2024	IN	TI/35369922	31496001		RAMAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,097.00	
						32,584.00	20,000.00		
								*Period Closing Bal.:	53,097.00