



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/02/2024 To Date : 14/03/2024
KPM000089 - MEENAKSHI AMMAL DENTAL COLLEGE PROSTHO

							*Period Opening Bal.:	371,358.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352467	31478528		KOMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	372,088.00
28/02/2024	IN	TI/35352588	31478648		KADAR MOIDEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	374,561.00
28/02/2024	IN	TI/35352704	31478764		AFTAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	375,949.00
28/02/2024	IN	TI/35352970	31479030		SHARMILA BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	379,455.00
29/02/2024	IN	TI/35354999	31481063		BHARANI VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	380,843.00
04/03/2024	IN	TI/35359353	31485424		MANOGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	385,007.00
04/03/2024	IN	TI/35359418	31485489		SAKTHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	389,171.00
04/03/2024	IN	TI/35359757	31485828		NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	391,267.00
04/03/2024	IN	TI/35360613	31486682		RAMA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	394,043.00
04/03/2024	IN	TI/35360627	31486696		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	398,434.00
05/03/2024	IN	TI/35360965	31487036		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	400,630.00
05/03/2024	IN	TI/35361963	31488032		SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,806.00	0.00	404,436.00
05/03/2024	IN	TI/35362384	31488451		KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	427,513.00
05/03/2024	RC		16156768	Bank Transfer		0.00	153,004.00	274,509.00
07/03/2024	IN	TI/35365916	31491993		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	275,897.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365592	31491670		GUNASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	281,449.00
07/03/2024	IN	TI/35364926	31491005		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	282,105.00
08/03/2024	IN	TI/35367089	31493166		SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	286,269.00
09/03/2024	IN	TI/35367177	31493256		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	287,657.00
09/03/2024	IN	TI/35368224	31494303		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	291,595.00
09/03/2024	IN	TI/35368437	31494516		SUREKHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	296,298.00
11/03/2024	IN	TI/35369462	31495541		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	297,686.00
11/03/2024	IN	TI/35370411	31496489		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	299,074.00
11/03/2024	IN	TI/35370486	31496564		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	304,929.00
12/03/2024	IN	TI/35371382	31497458		ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	311,216.00
14/03/2024	IN	TI/35375332	31501405		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	313,185.00
14/03/2024	IN	TI/35375831	31501903		B BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	320,476.00
14/03/2024	IN	TI/35376185	31502257		ARUN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	335,861.00
14/03/2024	IN	TI/35376325	31502397		YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,47,31,34,35,36	9,717.00	0.00	345,578.00
						127,224.00	153,004.00	
							*Period Closing Bal.:	345,578.00