



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
KRR000045 - KUMARAN M P

							*Period Opening Bal.:	201,473.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100495	41102138		VIMALA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	204,430.00
05/06/2024	IN	TIKER/45100532	41102175		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	206,526.00
05/06/2024	IN	TIKER/45100539	41102182		PRABANYAN SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	208,622.00
06/06/2024	RC		26031602	Cash Amount Received		0.00	25,000.00	183,622.00
06/06/2024	RC		26031601	Cash Amount Received		0.00	25,000.00	158,622.00
06/06/2024	RC		26031600	Cash Amount Received		0.00	25,000.00	133,622.00
06/06/2024	RC		26031599	Cash Amount Received		0.00	25,000.00	108,622.00
06/06/2024	RC		26031598	Cash Amount Received		0.00	1,473.00	107,149.00
06/06/2024	RC		26031586	Cash Amount Received		0.00	25,000.00	82,149.00
06/06/2024	RC		26031558	Cash Amount Received		0.00	25,000.00	57,149.00
06/06/2024	RC		26031557	Cash Amount Received		0.00	25,000.00	32,149.00
06/06/2024	IN	TIKER/45102494	41104113		MADHUMITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	38,378.00
06/06/2024	IN	TIKER/45102264	41103887		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	47,784.00
06/06/2024	IN	TIKER/45102080	41103705		SASI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,352.00
07/06/2024	IN	TIKER/45103852	41105457		PRIYADHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,448.00
07/06/2024	RC		26032086	Cash Amount Received		0.00	25,000.00	26,448.00
08/06/2024	IN	TIKER/45105443	41107036		DHARNISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	29,405.00
12/06/2024	IN	TIKER/45111040	41112572		SUSILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	31,501.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45112332	41113852		ANGAAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,069.00
13/06/2024	IN	TIKER/45114036	41115541		SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,637.00
13/06/2024	IN	TIKER/45113136	41114651		KRISHNA MOORTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	10,937.00	0.00	45,574.00
13/06/2024	IN	TIKER/45113073	41114591		VINU DHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,670.00
13/06/2024	IN	TIKER/45112733	41114254		JOTHIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,238.00
13/06/2024	IN	TIKER/45112548	41114069		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,334.00
15/06/2024	RT		141002611	ZIRC-SCH-MAY 24/2/BRUXCARE		0.00	5,914.00	45,420.00
19/06/2024	IN	TIKER/45123077	41124878		SABARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	64,106.00
20/06/2024	IN	TIKER/45123307	41125103		PREMAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	67,063.00
20/06/2024	IN	TIKER/45124189	41125966		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	74,901.00
20/06/2024	IN	TIKER/45124609	41126383		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,469.00
22/06/2024	IN	TIKER/45127045	41128905		KRISHNA MOORTHI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	9,954.00	0.00	86,423.00
26/06/2024	IN	TIKER/45134145	41135912		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	87,991.00
26/06/2024	IN	TIKER/45134018	41135787		NAGULSAMY KP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	97,397.00
26/06/2024	IN	TIKER/45133974	41135743		PALANIYAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,965.00
26/06/2024	IN	TIKER/45133318	41135096		SUHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	102,110.00
26/06/2024	IN	TIKER/45133110	41134891		VEERAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	104,206.00
27/06/2024	IN	TIKER/45134982	41136746		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	106,302.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45136180	41137919		KARTHIKEYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,398.00
28/06/2024	IN	TIKER/45136340	41138078		MANO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	111,355.00
28/06/2024	IN	TIKER/45136675	41138412		SENTHIL KUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	7,102.00	0.00	118,457.00
						<b>124,371.00</b>	<b>207,387.00</b>	
							*Period Closing Bal.:	118,457.00