



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/01/2024 To Date : 22/03/2024  
KRR000103 - KARPAGAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
25/01/2024	IN	TI/35300708	31426800		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
25/01/2024	IN	TI/35300958	31427048		KARUPPIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
07/02/2024	RC		16143595	Cash Amount Received		0.00	4,192.00	0.00
15/02/2024	IN	TI/35333288	31459365		BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
15/02/2024	IN	TI/35333576	31459653		PRIYA DENTCARE DMLS PFM ENDOCROWN-25	2,090.00	0.00	5,225.00
16/02/2024	IN	TI/35333796	31459874		PARVATHI DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	7,315.00
22/02/2024	IN	TI/35343797	31469865		ANANDHA NAYAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37	7,838.00	0.00	15,153.00
22/02/2024	IN	TI/35344264	31470331		NAVA MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	24,587.00
22/02/2024	IN	TI/35344666	31470732		ABINAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	27,722.00
29/02/2024	IN	TI/35354161	31480225		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	32,425.00
02/03/2024	RC		16155029	No Cash Amount Received		0.00	25,000.00	7,425.00
02/03/2024	RC		16155030	Cash Amount Received		0.00	7,425.00	0.00
08/03/2024	IN	TI/35365990	31492067		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
21/03/2024	IN	TI/35386131	31512236		MALLIGA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-44	2,620.00	0.00	4,188.00
21/03/2024	IN	TI/35387194	31513297		LOGESH DENTCARE DMLS PFM ENDOCROWN-16	2,090.00	0.00	6,278.00
						<b>42,895.00</b>	<b>36,617.00</b>	
							*Period Closing Bal.:	6,278.00