



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 19/03/2024
MDR000056 - VIGNESHWAR V S

							*Period Opening Bal.:	146,404.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/02/2024	IN	TI/35313515	31439610		MAHESH RAJ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	150,250.00	
05/02/2024	IN	TI/35316597	31442689		MOHAMED IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	156,521.00	
05/02/2024	IN	TI/35317018	31443109		RAMA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	23,077.00	0.00	179,598.00	
05/02/2024	IN	TI/35317023	31443114		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	187,981.00	
05/02/2024	RC		16143405	Bank Transfer		0.00	146,404.00	41,577.00	
06/02/2024	IN	TI/35318304	31444398		RAMAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,673.00	
07/02/2024	IN	TI/35320038	31446132		MATHALAI RAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	46,630.00	
07/02/2024	IN	TI/35320353	31446447		VISHNU PARTHASARATHY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	58,117.00	
14/02/2024	IN	TI/35330495	31456584		KALARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	62,281.00	
15/02/2024	RT		131010154	Scheme generated creditnote		0.00	6,290.00	55,991.00	
15/02/2024	RT		131010155	Scheme generated creditnote		0.00	3,145.00	52,846.00	
19/02/2024	IN	TI/35338783	31464854		HEMALATHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	56,692.00	
22/02/2024	IN	TI/35344369	31470436		MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,080.00	
22/02/2024	IN	TI/35343446	31469514		MR NIKASH MURVGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,037.00	
24/02/2024	IN	TI/35348302	31474362		VIDHYASAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	61,522.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TI/35347081	31473143		VILASINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	64,479.00
24/02/2024	IN	TI/35346901	31472963		VILASINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	67,436.00
26/02/2024	IN	TI/35349392	31475454		MR VIJAYANATARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	70,393.00
26/02/2024	IN	TI/35350148	31476209		MR VIJAYANATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	75,096.00
27/02/2024	IN	TI/35351336	31477397		JEANE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	76,484.00
27/02/2024	IN	TI/35351395	31477456		SENTHAMIL SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	85,890.00
28/02/2024	IN	TI/35352853	31478913		DURGA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	86,583.00
29/02/2024	IN	TI/35353833	31479898		VIDHYASAGAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	98,070.00
04/03/2024	RC		16157563	Online Bank Transfer		0.00	97,585.00	485.00
05/03/2024	IN	TI/35362271	31488338		KOKILA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,630.00
05/03/2024	IN	TI/35361339	31487410		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,26	10,974.00	0.00	14,604.00
18/03/2024	IN	TI/35381602	31507700		RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,894.00
						127,914.00	253,424.00	
							*Period Closing Bal.:	20,894.00