



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 15/05/2024
MDR000260 - PALANIVEL PANDIAN R

							*Period Opening Bal.:	17,098.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45017917	41017817		KRISHNAVENI S IPS EMAX PRESS STAINING ONLAY-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,393.00	0.00	21,491.00
12/04/2024	IN	TIKER/45018057	41017957		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	24,225.00
12/04/2024	IN	TIKER/45018627	41018521		THAYAGA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24	4,557.00	0.00	28,782.00
16/04/2024	IN	TIKER/45023329	41023197		REMUKI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	30,751.00
16/04/2024	IN	TIKER/45024575	41024433		THAYAGA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24	3,281.00	0.00	34,032.00
17/04/2024	RC		26007497	palanivelpan@ibl-410830464874 Bank Transfer		0.00	4,557.00	29,475.00
17/04/2024	IN	TIKER/45025084	41024938		AP VIGNESHWAR IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	32,301.00
17/04/2024	IN	TIKER/45025828	41025678		SOUMIYA A IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	35,127.00
18/04/2024	IN	TIKER/45027571	41027409		SUNDAR RAJ S IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	40,778.00
20/04/2024	IN	TIKER/45031103	41030915		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,481.00
21/04/2024	RC		26009121	palanivelpan@ybl-411274080413 Bank Transfer		0.00	4,703.00	40,778.00
21/04/2024	RC		26009144	palanivelpan@ybl-411228932143 Bank Transfer		0.00	4,557.00	36,221.00
22/04/2024	RC		26010695	Onlin Bank Transfer		0.00	2,826.00	33,395.00
22/04/2024	RC		26010697	Online Bank Transfer		0.00	3,281.00	30,114.00
24/04/2024	RC		26010761	palanivelpan@ybl-411570807727 Bank Transfer		0.00	5,651.00	24,463.00
24/04/2024	RC		26010762	palanivelpan@ybl-411546431227 Bank Transfer		0.00	1,969.00	22,494.00
03/05/2024	IN	TIKER/45049858	41049581		GANESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	22,806.00
03/05/2024	IN	TIKER/45050203	41049924		R MURUGAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	25,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	RC		26016021	palanivelpan@ybl-412568108845 Bank Transfer		0.00	2,826.00	22,806.00
						36,078.00	30,370.00	
							*Period Closing Bal.:	22,806.00