



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/03/2024 To Date : 29/05/2024
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		26009144	palanivelpan@ybl-411228932143 Bank Transfer		0.00	4,557.00	40,924.00
21/04/2024	RC		26009121	palanivelpan@ybl-411274080413 Bank Transfer		0.00	4,703.00	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
22/04/2024	RC		26023417	Online Bank Transfer		0.00	2,826.00	27,288.00
24/04/2024	RC		26010761	palanivelpan@ybl-411570807727 Bank Transfer		0.00	5,651.00	21,637.00
24/04/2024	RC		26010762	palanivelpan@ybl-411546431227 Bank Transfer		0.00	1,969.00	19,668.00
03/05/2024	IN	TIKER/45049858	41049581		GANESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	19,980.00

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03/05/2024	IN	TIKER/45050203	41049924		R MURUGAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	22,806.00
04/05/2024	RC		26016021	palanivelpan@ybl-412568108845 Bank Transfer		0.00	2,826.00	19,980.00
15/05/2024	RC		26020993	Bank Transfer		0.00	312.00	19,668.00
15/05/2024	RC		26020992	Bank Transfer		0.00	4,557.00	15,111.00
16/05/2024	IN	TIKER/45069721	41070582		THAMARAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,44,45,46,47,48	7,291.00	0.00	22,402.00
17/05/2024	IN	TIKER/45072201	41073036		SHANTHI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,970.00
17/05/2024	IN	TIKER/45072239	41073074		ROHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	25,538.00
19/05/2024	RC		26022863	Online Bank Transfer		0.00	1,568.00	23,970.00
20/05/2024	IN	TIKER/45075367	41076185		THAMARAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,44,45,46,47,48	5,250.00	0.00	29,220.00
22/05/2024	RC		26025548	Online Bank Transfer		0.00	1,568.00	27,652.00
22/05/2024	RC		26025547	Online Bank Transfer		0.00	4,703.00	22,949.00
22/05/2024	RC		26025532	Online Bank Transfer		0.00	7,291.00	15,658.00
22/05/2024	RC		26024252	palanivelpan@ybl-414383675142 Bank Transfer		0.00	3,281.00	12,377.00
22/05/2024	RC		26024251	palanivelpan@ybl-414363213770 Bank Transfer		0.00	4,393.00	7,984.00
22/05/2024	RC		26024250	palanivelpan@ybl-414301224686 Bank Transfer		0.00	2,734.00	5,250.00
22/05/2024	IN	TIKER/45079220	41080015		SARAVANA KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,41,42,43,31, 32,33	10,025.00	0.00	15,275.00
23/05/2024	IN	TIKER/45081526	41082300		SHYAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	15,587.00
28/05/2024	IN	TIKER/45087712	41088452		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	20,290.00
28/05/2024	IN	TIKER/45089234	41089963		SARAVANA KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,41,42,43,31, 32,33	6,563.00	0.00	26,853.00
29/05/2024	RC		26026852	Bank Transfer		0.00	312.00	26,541.00
29/05/2024	RC		26027137	palanivelpan@ibl-415068158754 Bank Transfer		0.00	5,250.00	21,291.00
						73,358.00	69,165.00	
						*Period Closing Bal.:		21,291.00