



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2023 To Date : 30/06/2023
MDR000310 - MADURAI MULTI SPECIALITY DENTAL CLINIC PVT LTD

							*Period Opening Bal.:	217,397.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300097042	31107178		T JAYALAKSHMI DENTCARE NOVA METAL COPING-11 ,12 ,21 ,22 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	33,968.00	0.00	251,365.00
20/06/2023	IN	SA2300097293	31107429		SUBHA B S 19a.M L S CROWN/BRIDGE-16 ,45	2,930.00	0.00	254,295.00
20/06/2023	IN	SA2300097660	31108079		VIGNESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	255,760.00
21/06/2023	IN	SA2300097936	31108360		JESTINA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	257,057.00
21/06/2023	IN	SA2300098475	31108895		YOGESHWARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	259,341.00
22/06/2023	IN	SA2300099337	31110132		GOPINATH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	262,271.00
22/06/2023	IN	SA2300100063	31110856		MUTHUKARUPPAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	263,736.00
23/06/2023	IN	SA2300100787	31111957		SANTHAKUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	265,033.00
24/06/2023	IN	SA2300102205	31113758		SRIVIDHYAVILASHINI 13 IPS E.MAX PRESS ONLAY-16 ,46	4,914.00	0.00	269,947.00
24/06/2023	IN	SA2300102211	31113764		DEV M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	271,412.00
24/06/2023	IN	SA2300103170	31114722		SUBHATHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	272,877.00
25/06/2023	IN	SA2300103804	31115677		SURESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	274,342.00
25/06/2023	IN	SA2300103513	31115387		MARGARETTA DEVA EVU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	284,595.00
26/06/2023	IN	SA2300104057	31115979		KANCHANA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	288,659.00
26/06/2023	IN	SA2300104291	31116213		MEERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	290,917.00
27/06/2023	IN	SA2300105502	31117823		DHANALAKSHMI S 19a.M L S CROWN/BRIDGE-14 ,45	2,930.00	0.00	293,847.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300106325	31118644		SUMATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	297,286.00
27/06/2023	IN	SA2300106521	31118840		DR ISHWARYA R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	298,751.00
27/06/2023	IN	TI/35012829	31119354		K URMILA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	299,329.00
27/06/2023	RC		16039276	Bank Transfer		0.00	76,623.00	222,706.00
28/06/2023	IN	SA2300107052	31119876		VENKATESHWARA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	223,231.00
29/06/2023	IN	TI/35013574	31122693		A SIVANISRI VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	1,953.00	0.00	225,184.00
29/06/2023	IN	TI/35013765	31122884		KANNAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	225,762.00
30/06/2023	IN	TI/35013810	31123939		B SHARVESHWARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	228,262.00
30/06/2023	IN	TI/35013962	31124090		SWETHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	228,840.00
						88,066.00	76,623.00	
							*Period Closing Bal.:	228,840.00