



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 23/07/2024**  
**MDR000405 - AARTHI RAVISANKER**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 67,587.00
01/07/2024	IN	TIKER/45142151	41143772		PARTHASARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	86,456.00
01/07/2024	IN	TIKER/45140877	41142539		HEMA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	89,232.00
02/07/2024	IN	TIKER/45142696	41144308		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	97,561.00
03/07/2024	IN	TIKER/45144739	41146326		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	101,753.00
04/07/2024	RC		26044987	aarthiravisankar@oksbi-418681599814 Bank Transfer		0.00	67,587.00	34,166.00
04/07/2024	IN	TIKER/45147214	41148794		PONNUSAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,35, 36	2,615.00	0.00	36,781.00
04/07/2024	IN	TIKER/45147746	41149326		JENY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	38,169.00
08/07/2024	IN	TIKER/45152760	41154331		PONNUSAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3,35,36	3,922.00	0.00	42,091.00
08/07/2024	IN	TIKER/45152879	41154450		PRANAV HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	45,685.00
08/07/2024	IN	TIKER/45152937	41154508		PREETHI MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	49,849.00
12/07/2024	IN	TIKER/45159585	41161147		GNANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	51,417.00
13/07/2024	IN	TIKER/45161600	41163158		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,805.00
13/07/2024	IN	TIKER/45162317	41163874		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	55,581.00
15/07/2024	IN	TIKER/45163463	41165021		VANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	58,357.00
15/07/2024	IN	TIKER/45164795	41166353		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	61,133.00

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15/07/2024	RT		141003432	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	57,988.00
16/07/2024	IN	TIKER/45166471	41168028		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	59,376.00
16/07/2024	IN	TIKER/45166680	41168237		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	61,472.00
17/07/2024	IN	TIKER/45166875	41168432		DARASURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	62,860.00
19/07/2024	IN	TIKER/45170942	41172490		JEEVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	64,956.00
						<b>68,101.00</b>	<b>70,732.00</b>	
							*Period Closing Bal.:	64,956.00