



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024  
NGL000028 - SIYARAM K G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,459.00
12/06/2024	IN	TIKER/45111653	41113179		SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	37,602.00
13/06/2024	IN	TIKER/45113700	41115211		SIVADHARSHINI N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	38,873.00
28/06/2024	RC		26047232	ONLINE Bank Transfer		0.00	34,459.00	4,414.00
04/07/2024	IN	TIKER/45147393	41148973		VINCENT JESUDHAS A DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	7,249.00
05/07/2024	IN	TIKER/45149197	41150777		SABARI BEGGS RETAINER-11	750.00	0.00	7,999.00
20/07/2024	IN	TIKER/45172872	41174418		SAMRAJ SOLOMON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	10,956.00
22/07/2024	IN	TIKER/45174529	41176073		A SIVABAGAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	13,052.00
22/07/2024	IN	TIKER/45175352	41176896		C VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	17,755.00
24/07/2024	IN	TIKER/45178994	41181781		P SELVA RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	20,712.00
25/07/2024	IN	TIKER/45180063	41182848		VIJAYAKUMAR C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,34	6,600.00	0.00	27,312.00
						<b>27,312.00</b>	<b>34,459.00</b>	
						*Period Closing Bal.:		27,312.00