



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
NGL000028 - SIYARAM K G

							*Period Opening Bal.:	4,414.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
26/07/2024	RC		26068352	ONLINE Bank Transfer		0.00	4,414.00	22,898.00
29/07/2024	IN	TIKER/45187520	41190471		VIJAYAKUMAR C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34	1,969.00	0.00	24,867.00
30/07/2024	IN	TIKER/45188841	41192025		VIJAYAKUMAR C DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	27,863.00
31/07/2024	RC		26067238	ONLINE Bank Transfer		0.00	6,542.00	21,321.00
07/08/2024	IN	TIKER/45202724	41205876		SHRUTHI HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	22,699.00
08/08/2024	IN	TIKER/45203745	41206896	DISC-90/1.070%/TEETHSETTING(TEETH SET BY DR)	VIJAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,23	3,883.00	0.00	26,582.00
24/08/2024	IN	TIKER/45231255	41235390		SIVADHARSHINI BALL END CLASP (MISCELLANEOUS)-11 , BEGGS RETAINER (RETAINER)-11	981.00	0.00	27,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45231644	41235779		FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	29,659.00
27/08/2024	IN	TIKER/45233953	41238393		TAMIL SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,25,26,27,41,42, 43,44,45,31,32,33,34,35	15,494.00	0.00	45,153.00
						51,695.00	10,956.00	
							*Period Closing Bal.:	45,153.00