



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/10/2024
PND000196 - RAMAAMIRTHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,542.00
09/09/2024	IN	TIKER/45255743	41260487		LUCY ROSLINE DENTCARE DMLS CERAMIC LAYERED REST-23	1,201.00	0.00	13,743.00
14/09/2024	IN	TIKER/45264530	41269853		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	16,519.00
16/09/2024	IN	TIKER/45265287	41270609		K GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	16,942.00
17/09/2024	IN	TIKER/45267048	41272369		SHARMILA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	23,213.00
20/09/2024	IN	TIKER/45272292	41277904		K GEETHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	25,912.00
21/09/2024	RC		26085029	DR RAMAAMIRTHAM CASH 16942 Cash Amount Received		0.00	16,942.00	8,970.00
24/09/2024	IN	TIKER/45277981	41283587		K GEETHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,185.00	0.00	12,155.00
03/10/2024	IN	TIKER/45292054	41298626		BANUMATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	13,001.00
06/10/2024	IN	TIKER/45297106	41303674		K PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,569.00
07/10/2024	IN	TIKER/45297969	41304795		GURUSAMY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28	25,082.00	0.00	39,651.00
08/10/2024	IN	TIKER/45300310	41307178		VIJAY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	45,922.00
						50,322.00	16,942.00	
						*Period Closing Bal.:		45,922.00