



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 06/12/2024
PND000203 - RAJ KUMAR R

							*Period Opening Bal.:	-12.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45338157	41346344		ELAKKIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,658.00
02/11/2024	IN	TIKER/45338519	41346706		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	3,328.00
06/11/2024	IN	TIKER/45341765	41350132		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	4,998.00
07/11/2024	IN	TIKER/45343768	41352192		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	6,668.00
08/11/2024	IN	TIKER/45345324	41353748		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	8,338.00
09/11/2024	IN	TIKER/45346947	41355370		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	10,008.00
11/11/2024	IN	TIKER/45348248	41356671		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	12,192.00
11/11/2024	IN	TIKER/45348994	41357415		ARULMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	13,862.00
11/11/2024	IN	TIKER/45349085	41357506		NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	15,532.00
12/11/2024	RC		26111309	DR RAJ KUMAR CASH 15550 Cash Amount Received		0.00	15,550.00	-18.00
14/11/2024	IN	TIKER/45354931	41363352		ANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,166.00
16/11/2024	IN	TIKER/45357329	41365747		CHELLAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	7,175.00
17/11/2024	IN	TIKER/45358695	41367722		YASMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	9,359.00
21/11/2024	IN	TIKER/45364867	41374192		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	12,698.00
21/11/2024	IN	TIKER/45364279	41373564		MUTHUVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	17,707.00
22/11/2024	IN	TIKER/45366465	41375857		SAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	19,377.00
22/11/2024	IN	TIKER/45367002	41376412		DHANAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	21,047.00
23/11/2024	RC		26116569	DR RAJ KUMAR CASH 21000 Cash Amount Received		0.00	21,000.00	47.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45371402	41380976		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,717.00
26/11/2024	IN	TIKER/45373310	41382956		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	10,017.00	0.00	11,734.00
27/11/2024	IN	TIKER/45373834	41383488		ARUNAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	15,073.00
27/11/2024	IN	TIKER/45374636	41384324		MOHAMED RAHMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	16,743.00
28/11/2024	IN	TIKER/45375390	41385104		MANIBALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	18,927.00
28/11/2024	IN	TIKER/45376207	41385939		VALARMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,339.00	0.00	22,266.00
04/12/2024	IN	TIKER/45385226	41395290		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	23,936.00
05/12/2024	IN	TIKER/45387234	41397298		DHANASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	25,606.00
						62,168.00	36,550.00	
							*Period Closing Bal.:	25,606.00