



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/06/2024 To Date : 07/08/2024
PND000566 - VASANTHAN I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.25
13/06/2024	IN	TIKER/45113658	41115169		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.25
15/06/2024	RC		26035736	Bank Transfer		0.00	3,135.00	0.25
18/06/2024	IN	TIKER/45120388	41122238		SUSHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.25
22/06/2024	IN	TIKER/45127850	41129691		NAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.25
24/06/2024	RC		26039610	Bank Transfer		0.00	3,136.00	0.25
08/07/2024	321		1193402			0.00	0.25	0.00
17/07/2024	IN	TIKER/45167708	41169263		TAMILARASI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
18/07/2024	IN	TIKER/45168887	41170439		ANUSOYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-17,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-17,26	2,725.00	0.00	3,418.00
23/07/2024	IN	TIKER/45176780	41179569		MANIMARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	6,009.00
24/07/2024	IN	TIKER/45179472	41182258		ANUSOYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-17,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,26	1,817.00	0.00	7,826.00
28/07/2024	RC		26057038	Bank Transfer		0.00	7,826.00	0.00
31/07/2024	IN	TIKER/45191235	41194419		RAMANATHAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
01/08/2024	IN	TIKER/45193203	41196387		MAHALAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
03/08/2024	RC		26061009	Bank Transfer		0.00	3,136.00	0.00
						17,233.00	17,233.25	
						*Period Closing Bal.:		0.00