



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 13/12/2024  
SLM000011 - RAMKUMAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,939.00
02/12/2024	IN	TIKER/45381169	41391119	DISC-90/1.684%/TEETH SETTING ( TEETH ENCLSD )	AKILAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,226.00	0.00	56,165.00
04/12/2024	IN	TIKER/45385907	41395971		ARUMUGAM P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	58,260.00
05/12/2024	IN	TIKER/45387151	41397215		B PIRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	24,612.00	0.00	82,872.00
05/12/2024	IN	TIKER/45387591	41397655		PARAMASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	84,542.00
05/12/2024	IN	TIKER/45387704	41397768		SUSMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	12,306.00	0.00	96,848.00
07/12/2024	IN	TIKER/45389879	41400150		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	10,017.00	0.00	106,865.00
09/12/2024	IN	TIKER/45391707	41401977		ARUMUGAM P METAL HOUSING PER UNIT-43,33 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-31	8,013.00	0.00	114,878.00
09/12/2024	IN	TIKER/45392555	41402824		C SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7	5,594.00	0.00	120,472.00
11/12/2024	IN	TIKER/45394910	41405178		N.K PALANIVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	123,549.00
						<b>68,610.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		123,549.00