



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
SLM000115 - GNANAVELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,812.00
08/08/2024	IN	TIKER/45204308	41207459		POONGODI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	19,246.00
08/08/2024	IN	TIKER/45204989	41208140		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	22,381.00
09/08/2024	IN	TIKER/45206276	41209427		SHANMUGA SUNDHARAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	24,914.00	0.00	47,295.00
09/08/2024	RC		26064449	Bank Transfer		0.00	9,812.00	37,483.00
19/08/2024	IN	TIKER/45221768	41225914		MAHENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	22,366.00	0.00	59,849.00
19/08/2024	IN	TIKER/45222077	41226223		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	64,552.00
20/08/2024	IN	TIKER/45222706	41226852		PRAKASH IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	67,873.00
25/08/2024	IN	TIKER/45232879	41237012		MR KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	69,441.00
25/08/2024	IN	TIKER/45233054	41237187		KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,009.00
						<b>71,009.00</b>	<b>9,812.00</b>	
						*Period Closing Bal.:		71,009.00