



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
SLM000156 - VIJAY A

							*Period Opening Bal.:	37,125.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIKER/45343083	41351450		INBAVALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	3,276.00	0.00	40,401.00
07/11/2024	IN	TIKER/45343207	41351574		INBAVALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	43,478.00
07/11/2024	IN	TIKER/45343866	41352290		S PALANI AMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,473.00	0.00	47,951.00
08/11/2024	IN	TIKER/45345849	41354272		G PALANINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,359.00	0.00	50,310.00
09/11/2024	IN	TIKER/45346450	41354873		D SUKI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,946.00	0.00	59,256.00
09/11/2024	IN	TIKER/45346857	41355280		K MURUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18	3,881.00	0.00	63,137.00
11/11/2024	IN	TIKER/45348759	41357180		T PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	64,628.00
12/11/2024	IN	TIKER/45350755	41359175		A SRI IMAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	66,812.00
13/11/2024	IN	TIKER/45352939	41361360		RAJA RAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	67,589.00
15/11/2024	IN	TIKER/45355418	41363839		G PALANINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,114.00	0.00	69,703.00
15/11/2024	IN	TIKER/45355819	41364238		K MURUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18	2,797.00	0.00	72,500.00
16/11/2024	RC		26113548	Cash Amount Received		0.00	5,000.00	67,500.00
16/11/2024	IN	TIKER/45357809	41366227		V SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	68,991.00
18/11/2024	IN	TIKER/45359842	41368885		A REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	70,482.00
18/11/2024	IN	TIKER/45360364	41369433		DHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	73,464.00
25/11/2024	IN	TIKER/45370147	41379659		M DNBA MANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	74,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45371369	41380943		P NACHI MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	75,732.00
27/11/2024	IN	TIKER/45374474	41384152		KANNAMMAL 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	76,578.00
27/11/2024	RC		26118533	Cash Amount Received		0.00	5,000.00	71,578.00
28/11/2024	IN	TIKER/45375789	41385520		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	73,069.00
30/11/2024	IN	TIKER/45379419	41389313		B FATHIMA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	74,447.00
30/11/2024	RC		26120898	Bank Transfer		0.00	15,000.00	59,447.00
						47,322.00	25,000.00	
							*Period Closing Bal.:	59,447.00