



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
SLM000267 - SENTHIL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	10,138.00
03/07/2024	IN	TIKER/45145115	41146698		SUNDHRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,706.00
10/07/2024	IN	TIKER/45155711	41157276		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,274.00
11/07/2024	IN	TIKER/45158638	41160200		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	16,409.00
15/07/2024	IN	TIKER/45163631	41165189		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	17,977.00
16/07/2024	IN	TIKER/45165119	41166677		MALARVIZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	24,248.00
18/07/2024	RC		26052395	Cash Amount Received		0.00	10,138.00	14,110.00
20/07/2024	IN	TIKER/45172428	41173975		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,678.00
23/07/2024	IN	TIKER/45177307	41180095		NANDHA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,246.00
23/07/2024	IN	TIKER/45177916	41180704		RITHIKA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	20,381.00
24/07/2024	IN	TIKER/45178781	41181569		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	23,516.00
03/08/2024	IN	TIKER/45196311	41199484		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,219.00
05/08/2024	IN	TIKER/45199162	41202322		VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	31,354.00
13/08/2024	IN	TIKER/45212228	41215368		VIJAYA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	36,057.00
14/08/2024	IN	TIKER/45213657	41216797		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	42,344.00
14/08/2024	IN	TIKER/45214148	41217286		CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,912.00
14/08/2024	IN	TIKER/45214479	41217616		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	IN	TIKER/45215258	41218395		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	50,192.00
15/08/2024	IN	TIKER/45215263	41218400		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	52,288.00
15/08/2024	IN	TIKER/45216677	41219814		SHANKER DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,714.00	0.00	64,002.00
17/08/2024	IN	TIKER/45219505	41222639		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	66,098.00
17/08/2024	IN	TIKER/45219704	41222838		ANBALAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	67,666.00
17/08/2024	IN	TIKER/45219826	41222958		MANIMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,35	4,192.00	0.00	71,858.00
17/08/2024	IN	TIKER/45220699	41223830		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	76,561.00
19/08/2024	IN	TIKER/45221007	41225155		MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	78,657.00
19/08/2024	IN	TIKER/45221809	41225955		KUMARAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	88,091.00
						88,091.00	10,138.00	
							*Period Closing Bal.:	88,091.00