



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
SLM000288 - VINESH R

							*Period Opening Bal.:	11,549.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2024	RC		26061242	Bank Transfer		0.00	11,549.00	0.00
05/08/2024	IN	TIKER/45198473	41201643		RADHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00
08/08/2024	IN	TIKER/45204348	41207499		KAALEESHWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26	2,048.00	0.00	11,454.00
08/08/2024	IN	TIKER/45205027	41208178		AIYAPPAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	13,344.00
10/08/2024	IN	TIKER/45207574	41210722		MANIMALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	15,392.00
12/08/2024	IN	TIKER/45210212	41213353		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,488.00
17/08/2024	IN	TIKER/45220023	41223155		SENTHIL MEIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	21,680.00
19/08/2024	IN	TIKER/45221838	41225984		KUMARAVEL ARUNACHLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,35,36,37,38	10,974.00	0.00	32,654.00
20/08/2024	IN	TIKER/45223026	41227172		AMUTHA GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,750.00
22/08/2024	IN	TIKER/45227176	41231319		UMARANI PALANIAPPAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	35,437.00
22/08/2024	IN	TIKER/45226783	41230926		ISRELI ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	44,843.00
23/08/2024	IN	TIKER/45229264	41233399		SARASWATHI KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	45,867.00
25/08/2024	IN	TIKER/45231678	41235813		KAVITHA SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	47,963.00
25/08/2024	IN	TIKER/45233040	41237173		BHUVANESHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	69,976.00
27/08/2024	IN	TIKER/45233609	41238050		ISRELI ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	71,544.00
31/08/2024	IN	TIKER/45241500	41246053		SUHAINA MASOORALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	72,568.00
31/08/2024	IN	TIKER/45241536	41246089		KANNAN VENKIDACHLAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,18	3,071.00	0.00	75,639.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		75,639.00
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