



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
 THR000565 - ANANDH ASSOCIATES

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 23/03/2024 | IN | TI/35389237 | 31515345 | | SANKEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 6,287.00 |
| 25/03/2024 | IN | TI/35392748 | 31518850 | | NIRANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 8,383.00 |
| 02/04/2024 | IN | TIKER/45002062 | 41002056 | | VENKITACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 10,479.00 |
| 02/04/2024 | IN | TIKER/45002949 | 41002932 | | RAMESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 12,575.00 |
| 11/04/2024 | IN | TIKER/45017513 | 41017413 | | MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 14,671.00 |
| 15/04/2024 | IN | TIKER/45021544 | 41021424 | | RAGHU NATH A RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 16,767.00 |
| 17/04/2024 | IN | TIKER/45024994 | 41024848 | | RAJENDHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 17,460.00 |
| 17/04/2024 | IN | TIKER/45025024 | 41024878 | | RAJENDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21 | 29,279.00 | 0.00 | 46,739.00 |
| 17/04/2024 | IN | TIKER/45025069 | 41024923 | | RAJENDHARAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46,47,48,36,37,38 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46,47,48,36,37,38 | 2,835.00 | 0.00 | 49,574.00 |
| 24/04/2024 | RC | | 26010203 | arunkrishnanba@okaxis-411566136189 Bank Transfer | | 0.00 | 8,383.00 | 41,191.00 |
| | | | | | | 49,574.00 | 8,383.00 | |
| | | | | | | *Period Closing Bal.: | | 41,191.00 |