



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024  
TJV000001 - SAMPATH D

							*Period Opening Bal.:	10,211.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099114	41100777		PUNIYA MOORHTY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	12,088.00
07/06/2024	IN	TIKER/45104197	41105800		BASKARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	13,965.00
10/06/2024	IN	TIKER/45107167	41108749		CHINNA DURAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	15,842.00
11/06/2024	IN	TIKER/45110123	41111662		PRABU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	1,252.00	0.00	17,094.00
13/06/2024	IN	TIKER/45113796	41115306		MANIAPPAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	18,341.00
14/06/2024	IN	TIKER/45115565	41117035		AASAI THAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,909.00
14/06/2024	IN	TIKER/45115842	41117311		MOHAMED FAYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,477.00
16/06/2024	IN	TIKER/45119421	41120864		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,045.00
18/06/2024	IN	TIKER/45120976	41122813		ESTHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,613.00
19/06/2024	IN	TIKER/45121935	41123764		NIZAR AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	29,316.00
21/06/2024	IN	TIKER/45125163	41127052		HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	30,884.00
21/06/2024	IN	TIKER/45125747	41127632		DURAI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	49,696.00
21/06/2024	IN	TIKER/45126573	41128435		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	6,271.00	0.00	55,967.00
27/06/2024	RC		26041745	Internet Banking Bank Transfer		0.00	10,211.00	45,756.00
05/07/2024	IN	TIKER/45148814	41150394		RITHISH SPRING (MISCELLANEOUS)-11,12,21,22 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11,12,21,22	1,437.00	0.00	47,193.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45175561	41177105		SIVANESH NANCE HOLDING ARCH WITH TPA (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,636.00	0.00	49,829.00
19/08/2024	IN	TIKER/45221307	41225454		RAMZAN BEEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,41,42,43,31 ,32,33	2,503.00	0.00	52,332.00
20/08/2024	IN	TIKER/45223547	41227692		RAVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	53,271.00
22/08/2024	IN	TIKER/45226395	41230539		SARANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	53,964.00
24/08/2024	IN	TIKER/45230861	41234996		RAJESWARI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	54,376.00
28/08/2024	IN	TIKER/45236874	41241312		YOGASARAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	56,181.00
30/08/2024	IN	TIKER/45240057	41244489		PUTHISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	57,567.00
						<b>57,567.00</b>	<b>10,211.00</b>	
							*Period Closing Bal.:	57,567.00