



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TJV000098 - ARUL ARASAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142805	41144409		RAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
02/07/2024	IN	TIKER/45144131	41145718		ASHWIN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	1,460.00
03/07/2024	IN	TIKER/45145288	41146871		ANBU SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,35	2,776.00	0.00	4,236.00
05/07/2024	IN	TIKER/45149014	41150594		SARADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,894.00	0.00	9,130.00
06/07/2024	IN	TIKER/45150503	41152081		PAVALAVAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11	977.00	0.00	10,107.00
07/07/2024	IN	TIKER/45151541	41153112		PORCHELVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,837.00
08/07/2024	RC		26048288	Bank Transfer		0.00	2,500.00	8,337.00
09/07/2024	IN	TIKER/45154479	41156047		PAVALAVAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	10,949.00
10/07/2024	IN	TIKER/45155476	41157041		LAVANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,506.00	0.00	14,455.00
12/07/2024	RT	41152081	141003182	CD/JL340/45150503/977/MERCY/WORK TYPE CHANGE/AT		0.00	977.00	13,478.00
13/07/2024	IN	TIKER/45162099	41163657		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,866.00
15/07/2024	IN	TIKER/45163579	41165137		RAJA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	17,642.00
15/07/2024	IN	TIKER/45164279	41165837		SUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,372.00
18/07/2024	IN	TIKER/45168875	41170427		ANGARYAR KANNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	19,102.00
27/07/2024	IN	TIKER/45184866	41187822		JAYARAMAN T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42	1,570.00	0.00	20,672.00
29/07/2024	IN	TIKER/45187122	41190074		THOMAS RUBAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	21,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190104	41193289		YAMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	22,722.00
31/07/2024	IN	TIKER/45190294	41193479		KARTHIGA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	24,110.00
31/07/2024	IN	TIKER/45190313	41193498		REGHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	24,840.00
31/07/2024	IN	TIKER/45190648	41193833		JAYARAMAN T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42	2,355.00	0.00	27,195.00
						30,672.00	3,477.00	
						*Period Closing Bal.:		27,195.00