



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/04/2024  
TJV000116 - BALAMURUGAN A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,678.00
04/04/2024	IN	TIKER/45006914	41006873		SHANMUGAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	38,066.00
05/04/2024	RC		26002650	Bank Transfer		0.00	36,678.00	1,388.00
11/04/2024	IN	TIKER/45017864	41017764		SENTHAMARAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,44,45,46	5,123.00	0.00	6,511.00
16/04/2024	IN	TIKER/45023720	41023583		RENGAMATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	2,847.00	0.00	9,358.00
17/04/2024	IN	TIKER/45024638	41024496		BALU T DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	15,629.00
17/04/2024	IN	TIKER/45025148	41025002		SENTHAMARAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,44,45,46	4,594.00	0.00	20,223.00
18/04/2024	IN	TIKER/45027068	41026908		THANGAVEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	20,953.00
18/04/2024	IN	TIKER/45027489	41027327		BALU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	21,646.00
						<b>21,646.00</b>	<b>36,678.00</b>	
						*Period Closing Bal.:		21,646.00