



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/05/2024
CBT000743 - KAVITHA R

							*Period Opening Bal.:	15,918.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002141	41002135		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	17,486.00
05/04/2024	RC		26001941	sbmultispecialitydentalclinic@okaxis-446217 972594		0.00	15,918.00	1,568.00
11/04/2024	IN	TIKER/45016934	41016837		LATHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	1,948.00
11/04/2024	IN	TIKER/45017676	41017576		TERESA MOORTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,678.00
19/04/2024	IN	TIKER/45028663	41028493		KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,31,32,33,36,37	29,785.00	0.00	32,463.00
20/04/2024	IN	TIKER/45031408	41031220		MANORANJITHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	34,031.00
26/04/2024	IN	TIKER/45040146	41039909		NIRMALA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,302.00
02/05/2024	RC		26014824	sbmultispecialitydentalclinic@okaxis-412331 371118		0.00	35,302.00	0.00
03/05/2024	IN	TIKER/45049063	41048789		LATHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	14,496.00	0.00	14,496.00
09/05/2024	IN	TIKER/45059065	41060001		VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,592.00
09/05/2024	IN	TIKER/45059704	41060633		ANTONY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	21,295.00
13/05/2024	IN	TIKER/45064061	41064969		HARI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,391.00
15/05/2024	IN	TIKER/45067643	41068532		VIJAYA KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	26,226.00
21/05/2024	IN	TIKER/45076953	41077761		MR SENTHIL KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	27,473.00
21/05/2024	IN	TIKER/45078427	41079226		MR. THANGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	31,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083876	41084637		VIJAYA KUMAR.. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,835.00	0.00	34,507.00
27/05/2024	IN	TIKER/45086254	41087005		YUVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,603.00
						71,905.00	51,220.00	
						*Period Closing Bal.:		36,603.00