



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/09/2024  
CHN000007 - SURESH SRIDHARAN

							*Period Opening Bal.:	44,868.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243511	41248272		HEMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,256.00
05/09/2024	IN	TIKER/45249083	41253837		DR VASUDEVAN M C DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	50,102.00
05/09/2024	IN	TIKER/45250130	41254881		MANASA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	50,680.00
05/09/2024	IN	TIKER/45250194	41254945		VISHWANATHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,25,26,45,36	2,363.00	0.00	53,043.00
05/09/2024	IN	TIKER/45250371	41255122		MURALI RANGAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	53,736.00
06/09/2024	IN	TIKER/45251889	41256636		HARI KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	54,362.00
09/09/2024	RC		26080997	Bank Transfer		0.00	43,621.00	10,741.00
10/09/2024	IN	TIKER/45257118	41261858		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,516.00
10/09/2024	IN	TIKER/45257694	41262434		SRINIVASAN K V DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	722.00	0.00	12,238.00
12/09/2024	IN	TIKER/45260804	41265538		SANGEETHA RAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,931.00
13/09/2024	IN	TIKER/45261952	41267281		SAROJA SOUNDARA RAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	13,416.00
13/09/2024	IN	TIKER/45262127	41267456		LATHA JACKSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21,22,23	20,323.00	0.00	33,739.00
13/09/2024	IN	TIKER/45262688	41268015		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	36,884.00
14/09/2024	IN	TIKER/45263191	41268518		SANGEETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	40,019.00
14/09/2024	IN	TIKER/45263765	41269089		SANGEETHA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	43,154.00

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14/09/2024	IN	TIKER/45264045	41269368		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	44,000.00
						<b>42,753.00</b>	<b>43,621.00</b>	
							*Period Closing Bal.:	44,000.00