



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 15/11/2024
CHN000007 - SURESH SRIDHARAN

							*Period Opening Bal.:	77,257.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337351	41345538		ANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	78,748.00
04/11/2024	IN	TIKER/45338991	41347203		LALITHA METAL HOUSING PER UNIT-23 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-23	5,471.00	0.00	84,219.00
05/11/2024	IN	TIKER/45341084	41349398		SHYAMALA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-13,24,44,34 , L C RESIN IMPLANT SPECIAL BITE PER JAW-22,32	8,082.00	0.00	92,301.00
06/11/2024	IN	TIKER/45341293	41349607		SUBADRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,27	626.00	0.00	92,927.00
06/11/2024	IN	TIKER/45341860	41350227		SWETHA B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	93,620.00
07/11/2024	IN	TIKER/45343134	41351501		AYSHA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	95,290.00
07/11/2024	IN	TIKER/45343238	41351605		USHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	98,629.00
08/11/2024	RC		26109765	Bank Transfer		0.00	66,966.00	31,663.00
11/11/2024	IN	TIKER/45348647	41357068		VENKATESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	32,241.00
12/11/2024	IN	TIKER/45350468	41358888		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	33,732.00
12/11/2024	IN	TIKER/45350812	41359232		KANCHANA DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA HYBRID DENTURE 7-8 IMPLANTS (FRAMEWORK)-11 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	58,434.00	0.00	92,166.00
12/11/2024	IN	TIKER/45351028	41359448		SHYAMALA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,16,21,22,23,24, 26,41,42,43,44,46,31,32,33,34,36	5,821.00	0.00	97,987.00
13/11/2024	IN	TIKER/45352503	41360922		GAYATHRI RAJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,37	8,001.00	0.00	105,988.00

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14/11/2024	IN	TIKER/45354033	41362454		DR SHARON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	106,681.00
15/11/2024	IN	TIKER/45356180	41364598		SHYAM SUNDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	107,374.00
15/11/2024	IN	TIKER/45356405	41364823		USHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	107,687.00
15/11/2024	IN	TIKER/45356491	41364909		SHYAMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	108,380.00
						98,089.00	66,966.00	
							*Period Closing Bal.:	108,380.00