



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 16/11/2024
CHN000007 - SURESH SRIDHARAN

							*Period Opening Bal.:	121,495.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	IN	TIKER/45311040	41318247		GURU G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,35,36	11,538.00	0.00	133,033.00
17/10/2024	IN	TIKER/45313954	41321251		RADHA NARAYANAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13	315.00	0.00	133,348.00
18/10/2024	IN	TIKER/45314925	41322307		RADHA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	135,018.00
19/10/2024	IN	TIKER/45316331	41323716		RAMKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	136,688.00
19/10/2024	IN	TIKER/45317493	41324876		SUBHADRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	137,627.00
19/10/2024	RT	41301581	141006173	CD/OT412/45295012/3749/BIJU SIR/WORK TYPE CHANGE		0.00	3,749.00	133,878.00
21/10/2024	RC		26100807	Bank Transfer		0.00	34,716.00	99,162.00
21/10/2024	IN	TIKER/45319064	41326499		ANAND KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,339.00	0.00	102,501.00
21/10/2024	IN	TIKER/45318217	41325654		RAVICHANDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	1,544.00	0.00	104,045.00
23/10/2024	IN	TIKER/45321328	41328915		BALAJI G P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	107,321.00
23/10/2024	IN	TIKER/45321514	41329101		RAMA DEVI D DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	4,001.00	0.00	111,322.00
24/10/2024	IN	TIKER/45323423	41331013		KAMALA P READY MADE MESH UPPER (CD)-21	1,510.00	0.00	112,832.00
24/10/2024	IN	TIKER/45323743	41331332		SOWBARNIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	113,467.00
25/10/2024	RC		26102594	Bank Transfer		0.00	37,932.00	75,535.00
26/10/2024	IN	TIKER/45327778	41335568		RAVICHANDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,029.00	0.00	76,564.00
29/10/2024	IN	TIKER/45332121	41340085		VAASAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	77,257.00
02/11/2024	IN	TIKER/45337351	41345538		ANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	78,748.00

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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/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	38,062.00
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	96,496.00
12/11/2024	IN	TIKER/45350468	41358888		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	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
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
16/11/2024	IN	TIKER/45357538	41365956		RABAB L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	108,902.00

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16/11/2024	IN	TIKER/45357597	41366015		RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	109,595.00
						131,463.00	143,363.00	
						*Period Closing Bal.:		109,595.00