



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/09/2024 To Date : 30/09/2024
CHN000007 - SURESH SRIDHARAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------|-----------|
| | | | | | | *Period Opening Bal.: | | 44,000.00 |
| 17/09/2024 | IN | TIKER/45267982 | 41273302 | | ADVIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 45,271.00 |
| 18/09/2024 | IN | TIKER/45269476 | 41275089 | | RABAB DENTCARE TI MILLED HYBRID DENTURE 7-8 IMPLANTS (FRAMEWORK)-31 , DENTCARE TI MILLED PLUS HYBRID DENTURE 7-8 IMPLANTS (TEETH SETTING)-31 | 37,932.00 | 0.00 | 83,203.00 |
| 19/09/2024 | IN | TIKER/45270941 | 41276553 | | LATHA JACKSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23 | 6,600.00 | 0.00 | 89,803.00 |
| 20/09/2024 | IN | TIKER/45271917 | 41277529 | | SRINIVASAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 91,898.00 |
| 22/09/2024 | IN | TIKER/45273451 | 41279062 | | KANCHANA DENTCARE TI MILLED PRIME PLUS HYBRID DENTURE REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26 | 646.00 | 0.00 | 92,544.00 |
| 23/09/2024 | IN | TIKER/45275340 | 41280951 | | SAROJA SOUNDARA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-12 | 2,903.00 | 0.00 | 95,447.00 |
| 23/09/2024 | IN | TIKER/45275702 | 41281311 | | SRINIVASAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 | 2,473.00 | 0.00 | 97,920.00 |
| 24/09/2024 | IN | TIKER/45277085 | 41282693 | | H B SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,46,35,36 | 206.00 | 0.00 | 98,126.00 |
| 25/09/2024 | RC | | 26087165 | Bank Transfer | | 0.00 | 42,753.00 | 55,373.00 |
| 26/09/2024 | IN | TIKER/45281189 | 41286789 | | KAMALAKANNAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 56,095.00 |
| 27/09/2024 | IN | TIKER/45282258 | 41287857 | | AASTHA BOTHRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 8,663.00 | 0.00 | 64,758.00 |
| 28/09/2024 | IN | TIKER/45284212 | 41289811 | | DR SHAIKALI SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 66,326.00 |

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| 28/09/2024 | IN | TIKER/45284213 | 41289812 | | SAROJA SOUNDARA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-12 | 943.00 | 0.00 | 67,269.00 |
| 30/09/2024 | IN | TIKER/45286750 | 41292349 | | JAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 2,957.00 | 0.00 | 70,226.00 |
| 30/09/2024 | IN | TIKER/45287422 | 41293013 | | KANCHANA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-21,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,41 | 1,729.00 | 0.00 | 71,955.00 |
| 30/09/2024 | IN | TIKER/45287579 | 41293170 | | JAGAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 72,648.00 |
| | | | | | | 71,401.00 | 42,753.00 | |
| | | | | | | | *Period Closing Bal.: | 72,648.00 |