



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 15/11/2024 To Date : 30/11/2024**  
**CHN000007 - SURESH SRIDHARAN**

								*Period Opening Bal.:	106,681.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
16/11/2024	IN	TIKER/45357597	41366015		RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	109,595.00	
18/11/2024	IN	TIKER/45359487	41368531		KAMARAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	110,173.00	
20/11/2024	IN	TIKER/45363604	41372840		VENKATESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	111,843.00	
20/11/2024	IN	TIKER/45363686	41372923		ANJANA C R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	8,001.00	0.00	119,844.00	
21/11/2024	IN	TIKER/45365210	41374547		VIJAYALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	121,230.00	
22/11/2024	IN	TIKER/45367186	41376607		NIDHIN K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	124,569.00	
23/11/2024	IN	TIKER/45368617	41378089		PRERNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	126,446.00	
23/11/2024	IN	TIKER/45369420	41378919		BALAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	127,081.00	
25/11/2024	IN	TIKER/45371104	41380660		EKAMBARM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	128,572.00	
25/11/2024	RC		26118667	Bank Transfer		0.00	49,946.00	78,626.00	
28/11/2024	IN	TIKER/45376350	41386141		KANCHANA DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,398.00	0.00	83,024.00	
28/11/2024	RC		26119344	Bank Transfer		0.00	58,434.00	24,590.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2024	IN	TIKER/45378255	41388115		RAMANA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,225.00
30/11/2024	IN	TIKER/45378865	41388740		RAJAGOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	26,716.00
						<b>28,415.00</b>	<b>108,380.00</b>	
						*Period Closing Bal.:		26,716.00