



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 19/12/2024  
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	132,175.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45381805	41391762		GIRI BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	132,952.00
03/12/2024	IN	TIKER/45384159	41394224		SHANTI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,18	1,565.00	0.00	134,517.00
04/12/2024	IN	TIKER/45384766	41394830		SURESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37	1,570.00	0.00	136,087.00
05/12/2024	IN	TIKER/45386603	41396649		AMRITHA GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24	9,702.00	0.00	145,789.00
06/12/2024	IN	TIKER/45388869	41399142		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,982.00	0.00	148,771.00
06/12/2024	IN	TIKER/45389434	41399706		SARASHWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36,37,38	23,373.00	0.00	172,144.00
09/12/2024	IN	TIKER/45391971	41402241		C NANDHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	175,221.00
11/12/2024	IN	TIKER/45395366	41405634		AMRITHA GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24	6,993.00	0.00	182,214.00
11/12/2024	IN	TIKER/45395689	41405956		GEETHA RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	185,553.00
11/12/2024	IN	TIKER/45396120	41406386		SURESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37	2,355.00	0.00	187,908.00
12/12/2024	IN	TIKER/45396984	41407763		SHANTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,18	2,426.00	0.00	190,334.00
12/12/2024	IN	TIKER/45397540	41408351		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	194,702.00
16/12/2024	IN	TIKER/45402528	41413624		FEFIBAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	198,041.00
16/12/2024	IN	TIKER/45402886	41413983		SRIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	11,687.00	0.00	209,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2024	IN	TIKER/45404968	41416190		RAMALINGAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33,34,35,36	6,791.00	0.00	216,519.00
17/12/2024	IN	TIKER/45405091	41416313		EZHILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	218,189.00
17/12/2024	RT		141008142	dc-198/tiker/45100115/1388/work type change		0.00	1,388.00	216,801.00
18/12/2024	IN	TIKER/45407012	41418323		ANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	221,169.00
18/12/2024	IN	TIKER/45407610	41418978		SRIMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26	2,095.00	0.00	223,264.00
19/12/2024	IN	TIKER/45408862	41420307		PUSHPALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	224,755.00
						<b>93,968.00</b>	<b>1,388.00</b>	
							*Period Closing Bal.:	224,755.00