



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN000112 - RAVI A

							*Period Opening Bal.:	106,767.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45337008	41345192		S KINGSLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	110,106.00
08/11/2024	IN	TIKER/45344520	41352944		SUSIL KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,730.00	0.00	112,836.00
12/11/2024	IN	TIKER/45350711	41359131		PARTHIBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	115,020.00
12/11/2024	IN	TIKER/45350871	41359291		SIVAKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	119,388.00
13/11/2024	IN	TIKER/45352167	41360586		RADHA S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,702.00	0.00	129,090.00
13/11/2024	IN	TIKER/45352446	41360865		ANURADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	132,429.00
14/11/2024	IN	TIKER/45353366	41361787		SELVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	135,506.00
14/11/2024	IN	TIKER/45354282	41362703		LOGANATHAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	137,176.00
14/11/2024	IN	TIKER/45354631	41363052		RITESH V LONARE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	140,253.00
15/11/2024	IN	TIKER/45355161	41363582		TAMIL SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	141,923.00
19/11/2024	IN	TIKER/45360919	41370026		PRABHAKAR C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,339.00	0.00	145,262.00
19/11/2024	IN	TIKER/45361484	41370614		ANJU BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	146,932.00
19/11/2024	IN	TIKER/45362044	41371177		VASUKI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	151,941.00
20/11/2024	IN	TIKER/45363296	41372532		SHANTHI SHREE P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	158,619.00
20/11/2024	IN	TIKER/45363091	41372321		PANNEERSELVAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36	10,017.00	0.00	168,636.00
20/11/2024	IN	TIKER/45362733	41371947		YAZHINI M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	170,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2024	IN	TIKER/45368040	41377483		JAVED KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	172,402.00
23/11/2024	RT	41377483	141007510	SDCN-38/TI-45368040/RS.2096/RATE CHANGE		0.00	2,096.00	170,306.00
23/11/2024	IN	TIKER/45368093	41377558		JAVED KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	172,490.00
23/11/2024	IN	TIKER/45368542	41378014		RAJESWARI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,339.00	0.00	175,829.00
23/11/2024	IN	TIKER/45368698	41378170		ANURADHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	179,168.00
25/11/2024	IN	TIKER/45370119	41379631		DIXIE RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26,27	6,552.00	0.00	185,720.00
25/11/2024	IN	TIKER/45371069	41380625		SUSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	187,390.00
26/11/2024	IN	TIKER/45372239	41381835		VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,339.00	0.00	190,729.00
26/11/2024	IN	TIKER/45372438	41382034		GEETHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	192,399.00
26/11/2024	IN	TIKER/45373353	41382999		KALIMUTHU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	5,009.00	0.00	197,408.00
26/11/2024	IN	TIKER/45373389	41383035		ABHINAV SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	200,684.00
28/11/2024	IN	TIKER/45376721	41386512		SUNDARESAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,339.00	0.00	204,023.00
28/11/2024	RC		26119341	Bank Transfer		0.00	102,842.00	101,181.00
29/11/2024	IN	TIKER/45377713	41387525		RADHA S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,993.00	0.00	108,174.00
						106,345.00	104,938.00	
							*Period Closing Bal.:	108,174.00