



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024  
CHN000265 - JAYA PRAKASH R

							*Period Opening Bal.:	71,021.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288419	41294008		SIVA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	73,437.00
07/10/2024	IN	TIKER/45297452	41304280		THAVAMANI DEVI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,17,18 ,23,24,25,26,27,28	3,780.00	0.00	77,217.00
10/10/2024	IN	TIKER/45304221	41311087		RANJINI M DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,41,31	3,360.00	0.00	80,577.00
17/10/2024	IN	TIKER/45313211	41320455		BIJU CHAKO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	82,993.00
19/10/2024	IN	TIKER/45316860	41324244		DHANALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	12,080.00	0.00	95,073.00
22/10/2024	IN	TIKER/45321111	41328613		RANJINI M DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE DMLS BPS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	55,910.00	0.00	150,983.00
24/10/2024	RC		26101691	jaypeekrishna-1@okhdfcbank-42983378917 8		0.00	40,000.00	110,983.00
29/10/2024	IN	TIKER/45331204	41339170		THAVAMANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,23,24,25,2 6,27	18,365.00	0.00	129,348.00
31/10/2024	IN	TIKER/45334602	41342640		GOTAM DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST-21	7,046.00	0.00	136,394.00
01/11/2024	IN	TIKER/45335878	41344062		NAVANEETHAM G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	139,733.00
04/11/2024	IN	TIKER/45339326	41347538		RAFIYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	141,403.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45341074	41349388		RANJINI M DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS BPS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	7,120.00	0.00	148,523.00
06/11/2024	IN	TIKER/45342532	41350899		SEKARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,36,37	10,058.00	0.00	158,581.00
10/11/2024	IN	TIKER/45347966	41356389		MARUDEVI RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	5,009.00	0.00	163,590.00
18/11/2024	IN	TIKER/45360471	41369540		SARAVANA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	165,260.00
22/11/2024	IN	TIKER/45367725	41377168		STELLA MARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	171,965.00
23/11/2024	IN	TIKER/45369153	41378648		MANIKANDAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	175,318.00
27/11/2024	RC		26118345	jpgothai@okhdfcbank-433299991448 Bank Transfer		0.00	30,000.00	145,318.00
28/11/2024	IN	TIKER/45376146	41385878		GOWTHAM DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,31,3 2,33,34,35,36,37 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	6,566.00	0.00	151,884.00
30/11/2024	IN	TIKER/45379845	41389757		ANNOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	155,160.00
30/11/2024	IN	TIKER/45380520	41390453		MOHAN DASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	158,499.00
						<b>157,478.00</b>	<b>70,000.00</b>	
							*Period Closing Bal.:	158,499.00