



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
CHN000463 - VINOTH

							*Period Opening Bal.:	149,166.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339145	41347357		TAMIL ARASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	16,380.00	0.00	165,546.00
05/11/2024	IN	TIKER/45340677	41348960		MOHANA KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	166,239.00
07/11/2024	IN	TIKER/45343979	41352403		SUMATHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,964.00	0.00	172,203.00
08/11/2024	IN	TIKER/45345882	41354305		MOHANA KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	173,243.00
13/11/2024	IN	TIKER/45351528	41359947		STEPHEN G IPS EMAX PRESS STAINING 3/4 CROWN-36	2,940.00	0.00	176,183.00
14/11/2024	IN	TIKER/45353758	41362179		PUNITHAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-23,24,25,26,27,28	19,656.00	0.00	195,839.00
15/11/2024	IN	TIKER/45355961	41364379		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	970.00	0.00	196,809.00
18/11/2024	IN	TIKER/45359928	41368974		NATA RAJAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,982.00	0.00	199,791.00
18/11/2024	IN	TIKER/45360194	41369263		TANIJA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	200,426.00
20/11/2024	RC		26115372	Bank Transfer		0.00	100,000.00	100,426.00
21/11/2024	IN	TIKER/45365545	41374894		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	699.00	0.00	101,125.00
21/11/2024	IN	TIKER/45365398	41374742		CHANDRASEKAR R DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	104,401.00
21/11/2024	IN	TIKER/45365216	41374553		DR RANI SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	107,740.00
21/11/2024	IN	TIKER/45364735	41374054		UMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,268.00	0.00	110,008.00
21/11/2024	IN	TIKER/45364535	41373842		SAVITHA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	111,499.00

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21/11/2024	IN	TIKER/45364452	41373759		SHAFIK S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	112,276.00
22/11/2024	IN	TIKER/45367422	41376853		SATHISH KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	113,767.00
23/11/2024	IN	TIKER/45368081	41377544		DEVADHARSHINI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45	6,153.00	0.00	119,920.00
23/11/2024	IN	TIKER/45369469	41378974		JAWAHAR C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	126,472.00
25/11/2024	IN	TIKER/45370816	41380344		ASHWANTH SAI P TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	127,311.00
25/11/2024	IN	TIKER/45370882	41380417		SARAN M HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	128,000.00
25/11/2024	IN	TIKER/45371358	41380932		DHANA SEKAR S DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	130,095.00
26/11/2024	IN	TIKER/45371695	41381269		YOGA AANANDHI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL INLAY-26	2,499.00	0.00	132,594.00
26/11/2024	IN	TIKER/45371794	41381368		DHANALAKSHMI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	134,085.00
28/11/2024	IN	TIKER/45376316	41386081		DHINAGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	135,576.00
29/11/2024	IN	TIKER/45377749	41387561		PUNITHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-45,46	6,552.00	0.00	142,128.00
30/11/2024	IN	TIKER/45380333	41390266		DEVI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	7,455.00	0.00	149,583.00

**100,417.00    100,000.00**

\*Period Closing Bal.: 149,583.00