



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN000463 - VINOTH

							*Period Opening Bal.:	135,142.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294767	41301338		GUNA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,23,24	2,426.00	0.00	137,568.00
07/10/2024	IN	TIKER/45298806	41305632		SRIDHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	139,028.00
08/10/2024	IN	TIKER/45299739	41306610		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	4,164.00	0.00	143,192.00
10/10/2024	IN	TIKER/45304471	41311337		CHANDRASEKAR K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	149,463.00
12/10/2024	IN	TIKER/45306575	41313437		SHAIK AYUB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	152,239.00
13/10/2024	IN	TIKER/45306938	41313800		SHAMEEM M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	153,627.00
16/10/2024	IN	TIKER/45311451	41318658		RAMESH CHAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	155,087.00
16/10/2024	IN	TIKER/45312149	41319353		GUNA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	170,811.00
17/10/2024	IN	TIKER/45312572	41319820		LOGANATHAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	175,514.00
23/10/2024	IN	TIKER/45321375	41328962		DEVA LATHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	178,496.00
25/10/2024	IN	TIKER/45326107	41333866		TAMILARASI V FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22	1,559.00	0.00	180,055.00
26/10/2024	IN	TIKER/45327655	41335446		KRISHNAN B DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	186,019.00
27/10/2024	IN	TIKER/45328513	41336373		RAJA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	7,823.00	0.00	193,842.00
28/10/2024	IN	TIKER/45329811	41337668		SAATVIKA N DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	195,312.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	RC		26109235	Bank Transfer		0.00	50,000.00	145,312.00
31/10/2024	IN	TIKER/45334390	41342428		STEPHEN G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	148,389.00
31/10/2024	IN	TIKER/45335303	41343339		SUMESH S DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	149,166.00
						64,024.00	50,000.00	
						*Period Closing Bal.:		149,166.00