



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 20/11/2024**  
**CHN000748 - SPARKS DENTAL CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,853.00
01/10/2024	IN	TIKER/45289709	41295297		NIRMALA M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46,36	7,538.00	0.00	10,391.00
02/10/2024	IN	TIKER/45289853	41295441		VASANTHI MADANAGOPAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	74,743.00	0.00	85,134.00
02/10/2024	IN	TIKER/45289892	41295480		ELAMATHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	91,363.00
03/10/2024	IN	TIKER/45291676	41298256		GEETHA DAKSHINAMOORTHY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14	2,258.00	0.00	93,621.00
03/10/2024	IN	TIKER/45291838	41298416		KRISHNA SRINIVASAN LANKUPALLI 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	95,123.00
05/10/2024	IN	TIKER/45295183	41301752		SANTHANA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	96,691.00
14/10/2024	IN	TIKER/45308052	41315155		MALLIGA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	97,384.00
15/10/2024	IN	TIKER/45309849	41317002		ANUPAM ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	101,230.00
18/10/2024	IN	TIKER/45315240	41322622		SINDHUMATHI SUHAAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	8,001.00	0.00	109,231.00
21/10/2024	IN	TIKER/45318741	41326176		O M PUSHKARADEEP MOTILAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,479.00	0.00	115,710.00
25/10/2024	IN	TIKER/45326184	41333943		BALACHANDER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	116,981.00

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25/10/2024	IN	TIKER/45326140	41333899		SELVA RAMAN M NEODENT MULTIUNIT COPING 118.302 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	48,605.00	0.00	165,586.00
25/10/2024	IN	TIKER/45325949	41333708		BALACHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	167,256.00
25/10/2024	IN	TIKER/45324887	41332648		RENGANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	172,265.00
28/10/2024	IN	TIKER/45329831	41337688		HARSHADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	173,935.00
28/10/2024	IN	TIKER/45330279	41338136		KAMALA JEYAPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	181,473.00
29/10/2024	IN	TIKER/45330775	41338742		BATHRINATH G DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	4,001.00	0.00	185,474.00
29/10/2024	IN	TIKER/45331832	41339796		PRAMOD KUMAR DOHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	187,987.00
30/10/2024	IN	TIKER/45332232	41340271		JAYA KUMAR B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	190,500.00
30/10/2024	IN	TIKER/45332499	41340538		KIRSHANA VENI DENTCARE L C COMPOSITE GINGIVAL COMPOSITE LARGE GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,43,44,45,46,33,34,35 ,36 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	169,236.00	0.00	359,736.00
31/10/2024	IN	TIKER/45334869	41342906	disc-90/400/less acryrock teeth charge	SELVA RAMAN M DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	4,757.00	0.00	364,493.00

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31/10/2024	IN	TIKER/45334753	41342791		SREEDEVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,001.00	0.00	368,494.00
31/10/2024	RC		26104667	Cash Amount Received		0.00	25,000.00	343,494.00
31/10/2024	RC		26104666	Cash Amount Received		0.00	25,000.00	318,494.00
01/11/2024	IN	TIKER/45336344	41344528		KRISHNA VENI C 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	320,589.00
02/11/2024	IN	TIKER/45338270	41346457		JHANSI RANI DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,989.00	0.00	322,578.00
04/11/2024	IN	TIKER/45339721	41347933		GEETHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	8,739.00	0.00	331,317.00
07/11/2024	IN	TIKER/45343921	41352345		SUBHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	332,357.00
07/11/2024	IN	TIKER/45344108	41352532		KIRSHANA VENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	333,050.00
07/11/2024	IN	TIKER/45344344	41352768		DHANALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	340,298.00
07/11/2024	IN	TIKER/45344398	41352822		BADRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,21,22	3,812.00	0.00	344,110.00
08/11/2024	IN	TIKER/45346136	41354559		JHANSI RANI DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,602.00	0.00	346,712.00
08/11/2024	IN	TIKER/45345159	41353583		ROOPALA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	6,479.00	0.00	353,191.00
09/11/2024	IN	TIKER/45346257	41354680		VINITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,339.00	0.00	356,530.00
11/11/2024	IN	TIKER/45348828	41357249		KRISHNA VENI C DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	359,003.00
13/11/2024	IN	TIKER/45352007	41360426		SUMANTH RAO DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	9,658.00	0.00	368,661.00

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16/11/2024	IN	TIKER/45356938	41365356		RAVI K DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-17 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,45,46,47,3 6,37	55,890.00	0.00	424,551.00
16/11/2024	IN	TIKER/45357774	41366192		PADMANABHAN L C RESIN IMPLANT SPECIAL BITE PER JAW-12	522.00	0.00	425,073.00
19/11/2024	RC		26114426	Bank Transfer		0.00	100,000.00	325,073.00
20/11/2024	IN	TIKER/45363930	41373202		BALAJI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,829.00	0.00	329,902.00
20/11/2024	IN	TIKER/45363982	41373253		RAMACHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,614.00	0.00	336,516.00
						<b>483,663.00</b>	<b>150,000.00</b>	
							*Period Closing Bal.:	336,516.00