



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
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	RC		26104666	Cash Amount Received		0.00	25,000.00	334,736.00
31/10/2024	RC		26104667	Cash Amount Received		0.00	25,000.00	309,736.00
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	313,737.00

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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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	4,757.00	0.00	318,494.00
						365,641.00	50,000.00	
						*Period Closing Bal.:		318,494.00