



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/09/2024**  
**CHN000794 - SHANKAR S DENTAL CLINIC**

							*Period Opening Bal.:	15,487.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45201385	41204538		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	17,583.00
07/08/2024	IN	TIKER/45201924	41205077		NOOR JAHAN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	20,540.00
07/08/2024	IN	TIKER/45202098	41205251		AFRIN SULTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	23,497.00
09/08/2024	IN	TIKER/45206891	41210042		UMA MAHESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	25,913.00
09/08/2024	RC		26064631	Bank Transfer		0.00	25,000.00	913.00
09/08/2024	RC		26064769	Bank Transfer		0.00	913.00	0.00
21/08/2024	IN	TIKER/45225326	41229470		SARAVANAN. V DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,36	13,161.00	0.00	13,161.00
24/08/2024	IN	TIKER/45230480	41234615		MOHAN K S L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	13,367.00
01/09/2024	IN	TIKER/45243029	41247790		MOHAN K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	18,487.00	0.00	31,854.00
03/09/2024	IN	TIKER/45245036	41249796		SHREEDHARAN G K DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	13,168.00	0.00	45,022.00
12/09/2024	IN	TIKER/45260509	41265243		AJAY MEHRA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,044.00	0.00	46,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2024	IN	TIKER/45263844	41269168		MITHUN R DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	46,796.00
20/09/2024	IN	TIKER/45272576	41278188		DR RADHIKA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	49,753.00
22/09/2024	IN	TIKER/45274447	41280058		MURALI KRISHNA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,27	11,531.00	0.00	61,284.00
27/09/2024	IN	TIKER/45283218	41288817		VIJAYA KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	13,161.00	0.00	74,445.00
27/09/2024	IN	TIKER/45283984	41289583		AJAY MEHRA DENTCARE TI MILLED IMPACT HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-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	62,859.00	0.00	137,304.00
						<b>147,730.00</b>	<b>25,913.00</b>	
							*Period Closing Bal.:	137,304.00