



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024
 CHN000992 - SHREE SAI KRUPA DENTAL CARE

							*Period Opening Bal.:	26,781.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096069	41097755		ARUNA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	37,755.00
05/06/2024	IN	TIKER/45101444	41103077		VASANTHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,41,42,43,31,32,33,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,41,42,43,31,32,33,35	11,747.00	0.00	49,502.00
19/06/2024	IN	TIKER/45122733	41124539		THANISHKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,070.00
21/06/2024	IN	TIKER/45125001	41126890		HEMA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,205.00
22/06/2024	IN	TIKER/45127956	41129796		GAYATHRI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	57,162.00
25/06/2024	RC		26040465	Bank Transfer		0.00	26,781.00	30,381.00
01/07/2024	IN	TIKER/45141904	41143539		ANBU K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,28,45,46	2,183.00	0.00	32,564.00
04/07/2024	IN	TIKER/45146040	41147622		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	35,699.00
07/07/2024	IN	TIKER/45151534	41153106		ANBU K L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	309.00	0.00	36,008.00
08/07/2024	IN	TIKER/45153042	41154613		SUBRAMONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	41,460.00
13/07/2024	IN	TIKER/45161185	41162744		SUBRAMONY A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	44,236.00
17/07/2024	IN	TIKER/45167147	41168703		PATHMAPRIYA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,804.00
18/07/2024	IN	TIKER/45168948	41170500		THIRUCOURTALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	55,210.00
19/07/2024	RC		26053761	Bank Transfer		0.00	30,381.00	24,829.00

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22/07/2024	IN	TIKER/45175994	41177538		ANBU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22,45,46	32,034.00	0.00	56,863.00
24/07/2024	IN	TIKER/45178889	41181677		PALANIAPPAN S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	58,431.00
25/07/2024	IN	TIKER/45181303	41184086		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	59,999.00
25/07/2024	IN	TIKER/45180369	41183154		SHRIVIKRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	62,956.00
26/07/2024	IN	TIKER/45183792	41186752		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,524.00
29/07/2024	IN	TIKER/45187021	41189973		KAVITHA JAYARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	65,217.00
29/07/2024	IN	TIKER/45187828	41190779		ANBU K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25	9,266.00	0.00	74,483.00
30/07/2024	IN	TIKER/45188620	41191805		KALYANARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	76,051.00
30/07/2024	IN	TIKER/45188943	41192127		RADHIKA RAMJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	8,508.00	0.00	84,559.00
31/07/2024	IN	TIKER/45190752	41193936		DIVYAPRASHANTHI C E SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	85,252.00
31/07/2024	IN	TIKER/45190826	41194010	45141904 BILL CREDIT NOTE FOR UNIT CHANGE	ANBU K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	86,499.00
31/07/2024	IN	TIKER/45191531	41194715		RAGHUVVEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	87,192.00
31/07/2024	IN	TIKER/45191866	41195050		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17,45,46,47,48,35,36,37	7,291.00	0.00	94,483.00
31/07/2024	RT	41143539	141003801	JL-500/TIKER/45141904/2183/DAYAL SIR/UNIT CHANGE		0.00	2,183.00	92,300.00
01/08/2024	IN	TIKER/45193473	41196657		ANBU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	92,993.00
03/08/2024	IN	TIKER/45196677	41199850		IRFRANULLAH MOHAMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	96,839.00
05/08/2024	IN	TIKER/45198757	41201918	C/N FOR ADDRESS CHANGE	JAYARAMAN G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	98,407.00
06/08/2024	IN	TIKER/45200780	41203934		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,45,46,47,48,35,36,3 7	5,250.00	0.00	103,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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