



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**CHN001391 - DR RAO DENTAL CLINIC**

							*Period Opening Bal.:	112,746.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243977	41248737		ANAV TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	114,314.00
03/09/2024	IN	TIKER/45246299	41251055		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	115,702.00
03/09/2024	IN	TIKER/45246660	41251416		JAYASHREE K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	128,281.00
04/09/2024	IN	TIKER/45248098	41252852		PRAVEEN KAMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,45,46,47, 35,36,37	557.00	0.00	128,838.00
05/09/2024	IN	TIKER/45249235	41253989		CHITHRA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	131,973.00
05/09/2024	IN	TIKER/45249924	41254675		SHAHA FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	135,108.00
06/09/2024	IN	TIKER/45250660	41255411		RENUKA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	137,842.00
06/09/2024	IN	TIKER/45252076	41256823		USHA ALFRED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23,31	4,703.00	0.00	142,545.00
07/09/2024	IN	TIKER/45252532	41257279		MARY PADMA VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14	2,776.00	0.00	145,321.00
07/09/2024	IN	TIKER/45252807	41257554		MAHMOODA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	150,024.00
09/09/2024	IN	TIKER/45254666	41259410		PRAVEEN KAMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26,45,46, 47,35,36,37	4,190.00	0.00	154,214.00
09/09/2024	IN	TIKER/45255233	41259977		MAGDOOM MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	155,782.00
10/09/2024	IN	TIKER/45257649	41262389		KINNARI SHAH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	156,978.00
10/09/2024	IN	TIKER/45257210	41261950		MANONMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	158,366.00
10/09/2024	IN	TIKER/45256943	41261684		MANONMANI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26	7,489.00	0.00	165,855.00

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10/09/2024	IN	TIKER/45256629	41261372		ANJUM AFSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	167,423.00
10/09/2024	IN	TIKER/45256254	41260997		LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	172,126.00
12/09/2024	IN	TIKER/45260395	41265129		SINTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-25,26,27	1,947.00	0.00	174,073.00
13/09/2024	IN	TIKER/45261413	41266742		LATHANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	178,237.00
13/09/2024	IN	TIKER/45261460	41266789		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	181,013.00
13/09/2024	IN	TIKER/45261491	41266820		RENUKA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	182,982.00
13/09/2024	IN	TIKER/45262919	41268246		WAHEEDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,26,27	484.00	0.00	183,466.00
14/09/2024	IN	TIKER/45263323	41268650		SURESH KUMAR JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,44,31,32,33	4,998.00	0.00	188,464.00
14/09/2024	IN	TIKER/45264181	41269504		PRAKASH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	190,032.00
14/09/2024	IN	TIKER/45264775	41270098		KARIMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,44	2,776.00	0.00	192,808.00
14/09/2024	RC		26083284	Fifo Bank Transfer		0.00	108,607.00	84,201.00
15/09/2024	IN	TIKER/45264932	41270255		PRAMILA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	107,278.00
16/09/2024	IN	TIKER/45266023	41271344		SHOBA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	115,116.00
16/09/2024	IN	TIKER/45266270	41271591		PRAVEEN KAMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26,4 5,46,47,35,36,37	6,285.00	0.00	121,401.00
17/09/2024	IN	TIKER/45266437	41271759		HARISH NAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	122,969.00
18/09/2024	IN	TIKER/45268541	41274155		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	124,357.00
19/09/2024	IN	TIKER/45269923	41275535		PRATHUSHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	125,925.00
19/09/2024	IN	TIKER/45269932	41275544		BHUMIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	128,341.00

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19/09/2024	IN	TIKER/45270081	41275693		JUNAITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	130,757.00
19/09/2024	IN	TIKER/45270420	41276032		NASEER BEGUM ABUTMENT MILLING TRIAL PER UNIT-24	1,575.00	0.00	132,332.00
19/09/2024	IN	TIKER/45270935	41276547		MADHAVAN KRISHNAMACHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23,47	9,434.00	0.00	141,766.00
20/09/2024	IN	TIKER/45272815	41278427		MOHAMED RIZWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	143,334.00
20/09/2024	IN	TIKER/45272747	41278359		SURESH KUMAR JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,542.00	0.00	147,876.00
20/09/2024	IN	TIKER/45272439	41278051		PRITHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	148,846.00
22/09/2024	IN	TIKER/45273356	41278967		WAHEEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,26,27	3,665.00	0.00	152,511.00
23/09/2024	IN	TIKER/45274899	41280510		BHUVANESWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,079.00
23/09/2024	IN	TIKER/45275013	41280624		SUSHMITHA SURVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,647.00
25/09/2024	IN	TIKER/45279464	41285067		MANONMANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	595.00	0.00	156,242.00
25/09/2024	IN	TIKER/45280077	41285680		RINA H KOTHARI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	159,563.00
26/09/2024	IN	TIKER/45281573	41287172		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	163,727.00
28/09/2024	IN	TIKER/45284199	41289798		SREEKUMARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	165,295.00
28/09/2024	IN	TIKER/45284221	41289820		IAN ANDERSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	166,863.00
30/09/2024	IN	TIKER/45286655	41292254		WAHEEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,26,27	5,498.00	0.00	172,361.00
30/09/2024	IN	TIKER/45287149	41292740		KIRAN KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	172,639.00
30/09/2024	IN	TIKER/45287446	41293037		NASEER BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	176,803.00

**172,664.00 108,607.00**

\*Period Closing Bal.: 176,803.00