



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/12/2024
CHN001525 - PRAVEEN KUMAR A

							*Period Opening Bal.:	46,263.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336184	41344368		CHANDRASEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,544.00	0.00	47,807.00
02/11/2024	IN	TIKER/45337560	41345747		CHANDRASEKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	50,718.00
06/11/2024	IN	TIKER/45342342	41350709		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,928.00	0.00	62,646.00
12/11/2024	RC		26110713	Cash Amount Received		0.00	25,000.00	37,646.00
12/11/2024	RC		26110728	Cash Amount Received		0.00	25,000.00	12,646.00
12/11/2024	IN	TIKER/45350609	41359029		CHANDRASEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27	1,029.00	0.00	13,675.00
17/11/2024	IN	TIKER/45358834	41367861		RAM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	22,905.00
18/11/2024	IN	TIKER/45359108	41368146		KUMAR PP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	31,641.00
18/11/2024	IN	TIKER/45360227	41369296		MEENAKSHI SUNDARAM DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	44,430.00
23/11/2024	IN	TIKER/45368872	41378359		SUNDARAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,22,24,25,46,47, 36,37	4,190.00	0.00	48,620.00
25/11/2024	IN	TIKER/45370344	41379863		CHITTARANJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	50,589.00
25/11/2024	IN	TIKER/45370699	41380221		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	7,644.00	0.00	58,233.00
26/11/2024	IN	TIKER/45373294	41382940		SUNDRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,22,24,25,46,47, 36,37	4,190.00	0.00	62,423.00
28/11/2024	IN	TIKER/45375745	41385472		KRISHAMURTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	63,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2024	IN	TIKER/45379800	41389710		SUNDARA RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,22,24,25	9,162.00	0.00	73,076.00
30/11/2024	IN	TIKER/45379626	41389520		USHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	74,567.00
03/12/2024	IN	TIKER/45383398	41393443		K DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	5,415.00	0.00	79,982.00
04/12/2024	IN	TIKER/45385876	41395940		INTHUMATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35,36	1,257.00	0.00	81,239.00
06/12/2024	IN	TIKER/45388034	41398307		CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	82,809.00
07/12/2024	IN	TIKER/45390766	41401037		DR.SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,31,32,3 3	18,312.00	0.00	101,121.00
09/12/2024	IN	TIKER/45391442	41401713		INTHUMATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35,36	1,578.00	0.00	102,699.00
10/12/2024	RC		26125227	Cash Amount Received		0.00	25,000.00	77,699.00
10/12/2024	RC		26125232	Cash Amount Received		0.00	25,000.00	52,699.00
10/12/2024	RC		26125233	Cash Amount Received		0.00	10,100.00	42,599.00
10/12/2024	IN	TIKER/45394429	41404698		CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	44,954.00
13/12/2024	IN	TIKER/45398776	41409660		DR.SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	7,896.00	0.00	52,850.00
14/12/2024	IN	TIKER/45401128	41412122		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	55,034.00
16/12/2024	RC		26127915	Bank Transfer		0.00	25,237.00	29,797.00
						118,871.00	135,337.00	
							*Period Closing Bal.:	29,797.00