



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/07/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		220,134.00
03/07/2024	IN	TIKER/45145003	41146586		SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	224,691.00
04/07/2024	IN	TIKER/45146072	41147654		RAJAVEL DIAMONDURAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	226,562.00
04/07/2024	IN	TIKER/45146858	41148438		SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	230,928.00
05/07/2024	IN	TIKER/45148174	41149754	DISC-71/5%/D fine scanner	DURAI PANDIAN RAJAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	2,988.00	0.00	233,916.00
08/07/2024	IN	TIKER/45151883	41153454		SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	237,197.00
08/07/2024	IN	TIKER/45152202	41153773	DISC-71/5%/D FINE DISCOUNT	SAROJINI PALAPRAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	249,147.00
08/07/2024	IN	TIKER/45153197	41154768		AATHILAKSHMI RAO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	4,044.00	0.00	253,191.00
08/07/2024	IN	TIKER/45153513	41155084		RAMACHANDRA ATHREYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,14 , 3D PRINTED CAST HALF ARCH-12,13,14	2,100.00	0.00	255,291.00
09/07/2024	IN	TIKER/45153788	41155358		GANESH TS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	256,859.00
09/07/2024	RC		26048443	Bank Transfer		0.00	100,000.00	156,859.00
12/07/2024	IN	TIKER/45159308	41160870		SRIDHARAN VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	158,955.00
12/07/2024	IN	TIKER/45161137	41162696		BALA MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	180,902.00
						60,768.00	100,000.00	
						*Period Closing Bal.:		180,902.00