



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 02/08/2024
CHN001824 - C M C DENTAL 1

							*Period Opening Bal.:	85,851.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045836	41045572		JAISHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	88,996.00
09/05/2024	JE		2804379			0.00	60,494.00	28,502.00
11/05/2024	IN	TIKER/45063340	41064250		SRIVIDHYA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	18,291.00	0.00	46,793.00
11/05/2024	IN	TIKER/45063437	41064347		BALAKRISHNAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,46,35,36,37	206.00	0.00	46,999.00
14/05/2024	IN	TIKER/45066618	41067514		NALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	16,796.00	0.00	63,795.00
18/05/2024	IN	TIKER/45074229	41075052		ASHISH MANUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	66,940.00
22/05/2024	JE		2871215			0.00	12,760.00	54,180.00
04/06/2024	IN	TIKER/45099417	41101067		RAMALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	57,325.00
08/06/2024	IN	TIKER/45105770	41107360		KUMAR ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	21,042.00	0.00	78,367.00
08/06/2024	IN	TIKER/45105792	41107382		KARISHMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	18,239.00	0.00	96,606.00

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08/06/2024	IN	TIKER/45106671	41108256		BALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46,35,36,37	20,995.00	0.00	117,601.00
11/06/2024	JE		2886267			0.00	53,974.00	63,627.00
12/06/2024	IN	TIKER/45111873	41113397		DR DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	65,015.00
16/06/2024	IN	TIKER/45119103	41120548		MADHANKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	68,160.00
20/06/2024	IN	TIKER/45123992	41125774		COLLINSAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	72,359.00
26/06/2024	IN	TIKER/45133707	41135478		JAYARANI A ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	2,684.00	0.00	75,043.00
29/06/2024	IN	TIKER/45139819	41141488		MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,199.00	0.00	79,242.00
02/07/2024	IN	TIKER/45143819	41145406		JAYARANI A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	86,490.00
04/07/2024	IN	TIKER/45147647	41149227		YOGENANDINI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22	1,806.00	0.00	88,296.00
05/07/2024	JE		2951812			0.00	55,516.00	32,780.00
09/07/2024	IN	TIKER/45154556	41156124		DR JIBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15	6,290.00	0.00	39,070.00
17/07/2024	IN	TIKER/45167632	41169187		YOGENANDINI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	27,258.00	0.00	66,328.00
19/07/2024	IN	TIKER/45171347	41172894		BALAGANESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	68,841.00
24/07/2024	IN	TIKER/45178353	41181141		DR. ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	72,687.00
24/07/2024	IN	TIKER/45179528	41182314		DR LYDIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	75,832.00
25/07/2024	IN	TIKER/45181455	41184238		SOPHY R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	82,122.00

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25/07/2024	IN	TIKER/45181742	41184525		GIFTSON-744670C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	86,321.00
25/07/2024	IN	TIKER/45181802	41184585		ZABI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	12,521.00	0.00	98,842.00
26/07/2024	IN	TIKER/45183237	41186198		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	8,398.00	0.00	107,240.00
31/07/2024	IN	TIKER/45191189	41194373		RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	110,385.00
01/08/2024	IN	TIKER/45193357	41196541		RAJKUMAR -767136 F DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	15,742.00	0.00	126,127.00
						223,020.00	182,744.00	
							*Period Closing Bal.:	126,127.00