



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN001868 - SCUDDER MEMORIAL HOSPITAL

								*Period Opening Bal.:	41,684.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/07/2024	IN	TIKER/45140772	41142434		BHARATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	42,414.00	
02/07/2024	IN	TIKER/45142483	41144098		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	43,982.00	
03/07/2024	IN	TIKER/45145789	41147371		PAVITHRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	45,229.00	
04/07/2024	IN	TIKER/45146524	41148104		SANJEEV KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	47,802.00	
04/07/2024	IN	TIKER/45146528	41148108		DHANASELVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17	1,969.00	0.00	49,771.00	
05/07/2024	IN	TIKER/45149159	41150739		KAREN VINCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,406.00	
05/07/2024	IN	TIKER/45149540	41151120		KAREN VINCY HAWLEYS APPLIANCE-11,31	1,378.00	0.00	51,784.00	
06/07/2024	IN	TIKER/45149723	41151303		SUMANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,352.00	
08/07/2024	IN	TIKER/45152986	41154557		SAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	54,082.00	
09/07/2024	IN	TIKER/45154255	41155823		CHERLIN LISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,470.00	
11/07/2024	IN	TIKER/45158663	41160225		VELU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	63,162.00	
12/07/2024	IN	TIKER/45159621	41161183		PAVITHRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	65,938.00	
12/07/2024	IN	TIKER/45160394	41161954		BHARGAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,573.00	
15/07/2024	IN	TIKER/45164999	41166557		PALANISWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	67,303.00	
20/07/2024	IN	TIKER/45173592	41175136		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	72,006.00	
24/07/2024	IN	TIKER/45179082	41181869		NAGARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	72,736.00	
24/07/2024	IN	TIKER/45179473	41182259		GIRISH KUMAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	73,314.00	
25/07/2024	IN	TIKER/45180498	41183283		JAYASHREE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	73,892.00	

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25/07/2024	IN	TIKER/45181533	41184316		USHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	75,280.00
31/07/2024	IN	TIKER/45191354	41194538		ADVAITHA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	76,333.00
						34,649.00	0.00	
						*Period Closing Bal.:		76,333.00