



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 02/11/2024  
CHN002395 - V3 DENTAL CARE

							*Period Opening Bal.:	38,867.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243941	41248701		MANJULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	45,157.00
04/09/2024	IN	TIKER/45247558	41252314		BHARATHI SEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	51,071.00
04/09/2024	IN	TIKER/45248307	41253061		DHANALAKSHMI IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	57,713.00
10/09/2024	IN	TIKER/45256400	41261143		MANJULA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	60,858.00
12/09/2024	IN	TIKER/45260223	41264957		AMEER JAHAN DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	62,432.00
13/09/2024	IN	TIKER/45261865	41267194		SUGANYA P DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	64,006.00
18/09/2024	IN	TIKER/45268647	41274261		VIDHULA D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,277.00
19/09/2024	IN	TIKER/45270209	41275821		BHARATHI SEKHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	65,970.00
19/09/2024	IN	TIKER/45270257	41275869		RAMYA VARSHA B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,605.00
24/09/2024	IN	TIKER/45277801	41283407		DHATHRI PRIYA 3D PRINTED CAST-36 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-36	1,617.00	0.00	68,222.00
25/09/2024	IN	TIKER/45279498	41285101		HEMALATHA DENTCARE PERMAPRINT ONLAY-46	1,574.00	0.00	69,796.00
25/09/2024	IN	TIKER/45279605	41285208		CHITRA DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	71,370.00
25/09/2024	IN	TIKER/45280216	41285819		SARADHA DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	72,944.00
26/09/2024	IN	TIKER/45280998	41286600		SOUBARNIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	74,215.00
27/09/2024	RC		26088403	V3 Bank Transfer		0.00	38,867.00	35,348.00
27/09/2024	IN	TIKER/45283811	41289410		LAKSHMI UDAY KUMAR DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	36,922.00
27/09/2024	IN	TIKER/45283538	41289137		MAHALAKSHMI J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	48,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45286371	41291971		RITHESH KUMAR DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	50,034.00
01/10/2024	IN	TIKER/45289564	41295152		SARANYA JP DIGITAL MOCK UP-11 , 3D PRINTED CAST-11	2,258.00	0.00	52,292.00
02/10/2024	IN	TIKER/45290658	41296246		MAHALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,563.00
07/10/2024	IN	TIKER/45298357	41305183		V G ANUJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	54,256.00
07/10/2024	IN	TIKER/45298887	41305713		JAYANTHI H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,44,45,46	8,383.00	0.00	62,639.00
08/10/2024	IN	TIKER/45300780	41307648		SUDARSHAN RAO DENTCARE PERMAPRINT CROWN-45,46	3,148.00	0.00	65,787.00
15/10/2024	IN	TIKER/45310145	41317297		S SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	68,563.00
15/10/2024	IN	TIKER/45310748	41317896		THARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,198.00
16/10/2024	IN	TIKER/45310983	41318190		ASATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	73,390.00
18/10/2024	IN	TIKER/45314635	41322018		DEEPIKA RANI DENTCARE PERMAPRINT CROWN-46	1,638.00	0.00	75,028.00
26/10/2024	IN	TIKER/45327355	41335146		UMA MAHESHWARI DENTCARE PERMAPRINT CROWN-45	1,638.00	0.00	76,666.00
						<b>76,666.00</b>	<b>38,867.00</b>	
							*Period Closing Bal.:	76,666.00