



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/11/2024**  
**CHN002492 - RESTORE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,932.00
01/10/2024	IN	TIKER/45288327	41293918		PRASANNA KUMARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	19,096.00
01/10/2024	IN	TIKER/45289285	41294873		BABU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,484.00
01/10/2024	IN	TIKER/45289294	41294882		KALA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,872.00
02/10/2024	IN	TIKER/45290341	41295929		VANITA SAMTANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	5,452.00	0.00	27,324.00
05/10/2024	IN	TIKER/45296767	41303335		PADMAJA SHASHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	32,156.00
08/10/2024	IN	TIKER/45300561	41307429		RAVIKUMAR K L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	32,362.00
10/10/2024	RC		26095623	Bank Transfer		0.00	14,932.00	17,430.00
11/10/2024	IN	TIKER/45306042	41312904		GEETHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,818.00
12/10/2024	IN	TIKER/45306380	41313242		MUTHU SINGHAM K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	21,234.00
15/10/2024	IN	TIKER/45310042	41317195		NICHANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	23,649.00
21/10/2024	IN	TIKER/45318140	41325578		RAVIKUMAR K DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	8,611.00	0.00	32,260.00
24/10/2024	IN	TIKER/45323307	41330897		SUGUMAR S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	32,953.00
25/10/2024	IN	TIKER/45325319	41333079		VANITA SAMTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	11,687.00	0.00	44,640.00
26/10/2024	IN	TIKER/45327376	41335167		DR MADAN MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	45,333.00
28/10/2024	IN	TIKER/45329278	41337136		DR.JOTHIVEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	46,026.00
30/10/2024	IN	TIKER/45333449	41341488		DR MADHAN MOHAN IPS EMAX CAD LAYERING VENEER-11,21	10,290.00	0.00	56,316.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45340717	41349000		DHIPEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,587.00
06/11/2024	IN	TIKER/45342120	41350487		FAKHRI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,43,44,45 ,46	2,205.00	0.00	59,792.00
08/11/2024	RC		26109728	Bank Transfer		0.00	56,316.00	3,476.00
09/11/2024	IN	TIKER/45346850	41355273		MEENA KHANDELWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	8,308.00
10/11/2024	IN	TIKER/45348052	41356475		SHARMILA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,44,45	8,946.00	0.00	17,254.00
11/11/2024	IN	TIKER/45348086	41356509		JAGAN MOHAN J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	34,050.00
12/11/2024	IN	TIKER/45350483	41358903		FAKHRI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,25,26,27,28 ,33,34,35,36,37	3,465.00	0.00	37,515.00
16/11/2024	IN	TIKER/45358087	41366505		SANGEETHA SATYAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	38,970.00
18/11/2024	IN	TIKER/45359392	41368450		FAKHRI N A DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,23,24,43,44,33,34 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-15,16,25,26,27,28,45,46,35, 36,37	17,464.00	0.00	56,434.00
19/11/2024	IN	TIKER/45361217	41370332		SHYAMALA C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	7,350.00	0.00	63,784.00
21/11/2024	IN	TIKER/45364570	41373885		FAKHRI N A DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,23,24,43,44,33,34 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-15,16,25,26,27,28,45,4 6,35,36,37	12,587.00	0.00	76,371.00
22/11/2024	IN	TIKER/45367508	41376939		JAGAN MOHAN J DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	3,763.00	0.00	80,134.00
23/11/2024	IN	TIKER/45368652	41378124		FAKHRI N A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	80,827.00
23/11/2024	IN	TIKER/45368798	41378280		LAKSYA DUGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	82,318.00
25/11/2024	IN	TIKER/45370725	41380254		KAVITHA E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	83,809.00
						<b>140,125.00</b>	<b>71,248.00</b>	

\*Period Closing Bal.: 83,809.00