



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
CHN003592 - ZUBNIK HEALTH CARE PVT LTD

							*Period Opening Bal.:	164,395.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336440	41344624		BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,23,24,25,34,35	10,017.00	0.00	174,412.00
02/11/2024	IN	TIKER/45337745	41345932		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	176,596.00
04/11/2024	IN	TIKER/45338742	41346954		SUGIRTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-27	3,276.00	0.00	179,872.00
04/11/2024	IN	TIKER/45339149	41347361		THANGA PANDI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	180,912.00
04/11/2024	IN	TIKER/45339758	41347970		KARTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	184,188.00
05/11/2024	IN	TIKER/45340027	41348310		VARSHA DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	188,189.00
07/11/2024	IN	TIKER/45343741	41352165		ALAGAMMAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,23,24, 25,26,27	701.00	0.00	188,890.00
08/11/2024	IN	TIKER/45344508	41352932		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,797.00	0.00	191,687.00
08/11/2024	JE		3300346			0.00	164,395.00	27,292.00
09/11/2024	IN	TIKER/45347243	41355666		KIRUTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	33,970.00
09/11/2024	IN	TIKER/45347307	41355730		YUVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	37,047.00
09/11/2024	IN	TIKER/45347399	41355822		MANOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	38,717.00
09/11/2024	IN	TIKER/45347681	41356104		PUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	40,901.00
10/11/2024	IN	TIKER/45347872	41356295		PRAVEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	47,453.00

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12/11/2024	IN	TIKER/45350452	41358872		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	49,637.00
12/11/2024	IN	TIKER/45351120	41359540		PRAMOTH LAKSHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47	3,276.00	0.00	52,913.00
13/11/2024	IN	TIKER/45352190	41360609		PANNER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,470.00	0.00	54,383.00
15/11/2024	IN	TIKER/45355173	41363594		SYED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	62,384.00
16/11/2024	IN	TIKER/45357208	41365626		ARUMUGARETHINAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	64,568.00
18/11/2024	IN	TIKER/45359174	41368231		BHARATHI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	66,752.00
19/11/2024	IN	TIKER/45361659	41370792		ROHINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-45,46,47	936.00	0.00	67,688.00
20/11/2024	IN	TIKER/45362957	41372180		ALAGAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,41,42,43,44,45,46, 47,31,32,33,34,35,36	15,523.00	0.00	83,211.00
21/11/2024	IN	TIKER/45364208	41373493		KALAI SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,36,37	8,736.00	0.00	91,947.00
21/11/2024	IN	TIKER/45364913	41374238		VASAVI RAMNOLLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	95,024.00
23/11/2024	RT		143000160	ZIRC-SCH-OCT 24/2/ULTRA PLUS/ADDITIONAL		0.00	6,290.00	88,734.00
23/11/2024	IN	TIKER/45368473	41377945		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	90,918.00
23/11/2024	IN	TIKER/45369266	41378765		SARANYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	91,958.00
23/11/2024	IN	TIKER/45369456	41378961		SRIDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,001.00	0.00	99,959.00
25/11/2024	IN	TIKER/45370741	41380269		DHAYA SHANKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,36	1,544.00	0.00	101,503.00
25/11/2024	IN	TIKER/45370947	41380497		ALAGAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,41,42,43,44,4 5,46,47,31,32,33,34,35,36	11,189.00	0.00	112,692.00
26/11/2024	IN	TIKER/45372022	41381612		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	121,040.00
26/11/2024	IN	TIKER/45372175	41381770		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	124,316.00

130,606.00 170,685.00

*Period Closing Bal.: 124,316.00