



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**CHN003592 - ZUBNIK HEALTH CARE PVT LTD**

							*Period Opening Bal.:	220,972.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289087	41294675		HARINI DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,134.00	0.00	222,106.00
03/10/2024	IN	TIKER/45291923	41298495		HERBERT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	223,146.00
04/10/2024	IN	TIKER/45293827	41300398		DAMODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	225,242.00
07/10/2024	IN	TIKER/45298055	41304881		KALAVATHY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	227,338.00
08/10/2024	IN	TIKER/45299107	41305979		SWAMYNATHAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	230,483.00
08/10/2024	IN	TIKER/45299213	41306084		SELVA GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	233,628.00
08/10/2024	IN	TIKER/45299559	41306430		AKSHITI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	235,724.00
10/10/2024	IN	TIKER/45304298	41311164		KIRUTHIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	236,764.00
13/10/2024	IN	TIKER/45307412	41314274		ARTHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27,36	9,434.00	0.00	246,198.00
14/10/2024	IN	TIKER/45308224	41315326		GURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	11,538.00	0.00	257,736.00
15/10/2024	IN	TIKER/45309525	41316678		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	260,881.00
15/10/2024	IN	TIKER/45310492	41317643		RAJESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	262,244.00
15/10/2024	IN	TIKER/45310853	41318001		VISHNU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,192.00	0.00	266,436.00
17/10/2024	RC		26098611	Bank Transfer		0.00	301,592.00	-35,156.00
17/10/2024	JE		3237031			80,620.00	0.00	45,464.00
18/10/2024	IN	TIKER/45315384	41322765		PONNUSAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	48,541.00

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18/10/2024	IN	TIKER/45315765	41323146		SIVA SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	51,817.00
19/10/2024	IN	TIKER/45317578	41324961		MERLIN SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	54,001.00
21/10/2024	IN	TIKER/45319441	41326876		RAFEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	57,277.00
22/10/2024	IN	TIKER/45320556	41328058		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,43,44,45, 46	9,702.00	0.00	66,979.00
22/10/2024	IN	TIKER/45320926	41328428		MERLIN SNEHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	68,019.00
23/10/2024	IN	TIKER/45322319	41329904		KAILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	10,770.00	0.00	78,789.00
24/10/2024	IN	TIKER/45324101	41331689		BALAJI DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	85,869.00
24/10/2024	IN	TIKER/45324516	41332104		VISHNU PRIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	92,043.00
26/10/2024	IN	TIKER/45327116	41334907		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,552.00	0.00	98,595.00
28/10/2024	IN	TIKER/45330098	41337955		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26	4,196.00	0.00	102,791.00
28/10/2024	IN	TIKER/45329000	41336858		ABILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	104,975.00
28/10/2024	IN	TIKER/45328879	41336739		HEMANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47,36,37	9,828.00	0.00	114,803.00
29/10/2024	IN	TIKER/45330662	41338629		MURUGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45	4,368.00	0.00	119,171.00
30/10/2024	IN	TIKER/45332906	41340945		SAILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	121,355.00
30/10/2024	IN	TIKER/45333300	41341339		VISHNU PRIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	146,051.00
31/10/2024	IN	TIKER/45334375	41342413		ATCHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	148,235.00
31/10/2024	IN	TIKER/45334492	41342530		LALITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,41,42,43,31,32,33	11,687.00	0.00	159,922.00
31/10/2024	IN	TIKER/45335005	41343041		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	164,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>245,015.00</b>	<b>301,592.00</b>	
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