



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/04/2024 To Date : 01/06/2024
CHN003656 - LAKSHMI B

							*Period Opening Bal.:	42,080.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45020243	41020131		DEEPIKA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	52,369.00
16/04/2024	IN	TIKER/45024263	41024123		NAVIN KUMAR D TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	53,621.00
17/04/2024	IN	TIKER/45025432	41025284		NADAV YN HAWLEYS APPLIANCE-11	689.00	0.00	54,310.00
17/04/2024	IN	TIKER/45025797	41025647		DINESH T SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	55,696.00
18/04/2024	IN	TIKER/45027067	41026907		RAJKUMAR V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	56,426.00
18/04/2024	IN	TIKER/45027112	41026952		BABUSHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	62,713.00
20/04/2024	IN	TIKER/45031473	41031285		SARANYA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26	626.00	0.00	63,339.00
23/04/2024	IN	TIKER/45035014	41034803		SWARSHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	63,974.00
23/04/2024	IN	TIKER/45034885	41034675		SWARSHANA HAWLEYS APPLIANCE-11	689.00	0.00	64,663.00
24/04/2024	IN	TIKER/45036356	41036132		NARMADHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	67,894.00
25/04/2024	IN	TIKER/45037915	41037682		SIDHARTH PV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,990.00
25/04/2024	IN	TIKER/45038014	41037780		A KANTHESWARI HAWLEYS APPLIANCE-11	689.00	0.00	70,679.00
26/04/2024	IN	TIKER/45039138	41038901		MALARVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	74,871.00
26/04/2024	IN	TIKER/45040279	41040042		CHITRA B TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	75,841.00
26/04/2024	IN	TIKER/45040489	41040251		TAMILARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,409.00
01/05/2024	IN	TIKER/45046170	41045904		NISHANTH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	79,505.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048677	41048403		POONGOTHAI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	83,697.00
02/05/2024	IN	TIKER/45047674	41047402		ATHIBAN K SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	85,015.00
03/05/2024	IN	TIKER/45050626	41050341		JASMINE T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	87,791.00
07/05/2024	RC		26017509	Online Details Enclosed Bank Transfer		0.00	77,000.00	10,791.00
09/05/2024	IN	TIKER/45059392	41060323		JEENO P LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	14,241.00
11/05/2024	IN	TIKER/45062661	41063573		REJI PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,337.00
11/05/2024	IN	TIKER/45062908	41063819		JAGA SAI KARTHIK MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	21,905.00
11/05/2024	IN	TIKER/45063383	41064293		SANDOSH KUMAR HAWLEYS APPLIANCE-21	689.00	0.00	22,594.00
17/05/2024	IN	TIKER/45072232	41073067		SUJAY SARVESH HAWLEYS APPLIANCE-11	689.00	0.00	23,283.00
22/05/2024	IN	TIKER/45078731	41079529		DIVYA T DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	24,013.00
23/05/2024	IN	TIKER/45080517	41081299		VEDANARAYANAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	22,636.00	0.00	46,649.00
24/05/2024	IN	TIKER/45082894	41083658		THARIKKA SANTHOSH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,42	1,455.00	0.00	48,104.00
29/05/2024	IN	TIKER/45089844	41090573		M VENUGOPAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,45,46	1,252.00	0.00	49,356.00
29/05/2024	IN	TIKER/45090540	41091266		CHANDRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	50,326.00
30/05/2024	IN	TIKER/45092284	41092994		DHIVAKAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,422.00
31/05/2024	IN	TIKER/45094109	41094807		DEEPIKA HAWLEYS APPLIANCE-11	689.00	0.00	53,111.00
31/05/2024	IN	TIKER/45094162	41094860		HARSHITA S HAWLEYS APPLIANCE-11	689.00	0.00	53,800.00

88,720.00 77,000.00

*Period Closing Bal.: 53,800.00