



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024
CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	99,136.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140942	41142604		NIVETHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	100,291.00
01/07/2024	IN	TIKER/45140944	41142606		NIVETHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	131,161.00
01/07/2024	IN	TIKER/45141612	41143259		JAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	133,257.00
02/07/2024	IN	TIKER/45143177	41144767		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	136,214.00
02/07/2024	IN	TIKER/45143547	41145134		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	137,782.00
05/07/2024	RC		26046521	Bank Transfer		0.00	99,136.00	38,646.00
10/07/2024	IN	TIKER/45157014	41158578		KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,742.00
11/07/2024	IN	TIKER/45157842	41159405		SETHURAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,699.00
12/07/2024	IN	TIKER/45160411	41161971		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	52,569.00
12/07/2024	IN	TIKER/45161045	41162605		GOVINDARAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	55,526.00
18/07/2024	IN	TIKER/45168625	41170178		MS AAFIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	58,483.00
19/07/2024	IN	TIKER/45172074	41173621		HAJIRA FYZEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	5,914.00	0.00	64,397.00
20/07/2024	IN	TIKER/45173032	41174578		FYZEE NAZAR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	70,684.00
20/07/2024	IN	TIKER/45173147	41174693		ANBALAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	73,641.00
20/07/2024	IN	TIKER/45173319	41174865		PRANAV 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	75,200.00
21/07/2024	IN	TIKER/45174391	41175935		RAGURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45175509	41177053		PRABHU ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	78,336.00
23/07/2024	IN	TIKER/45176342	41179131		UMESHEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	81,471.00
23/07/2024	IN	TIKER/45176389	41179178		PARAMESHWARI JAYA BALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,41,42,31,32	28,807.00	0.00	110,278.00
24/07/2024	IN	TIKER/45179417	41182203		CHITRADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,374.00
24/07/2024	IN	TIKER/45179686	41182471		KALAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	121,244.00
						121,244.00	99,136.00	
							*Period Closing Bal.:	121,244.00