



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/04/2024
CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	92,855.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002117	41002111		AKSHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	94,951.00
02/04/2024	IN	TIKER/45002582	41002568		PRANAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	8,318.00	0.00	103,269.00
02/04/2024	IN	TIKER/45003104	41003086		SAROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	105,317.00
03/04/2024	IN	TIKER/45004288	41004261		VIJAYA KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	107,365.00
06/04/2024	IN	TIKER/45009851	41009797		JEYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	116,771.00
06/04/2024	RC		26003414	Bank Transfer		0.00	92,855.00	23,916.00
07/04/2024	IN	TIKER/45011063	41010998		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26	6,271.00	0.00	30,187.00
09/04/2024	IN	TIKER/45013388	41013310		RIJU GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	14,109.00	0.00	44,296.00
09/04/2024	IN	TIKER/45014295	41014209		MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	47,253.00
12/04/2024	IN	TIKER/45019339	41019230		KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	50,388.00
13/04/2024	IN	TIKER/45019774	41019664		FRANCIS CHRISTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	62,215.00
13/04/2024	IN	TIKER/45020561	41020446		HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,783.00
13/04/2024	IN	TIKER/45020572	41020457		PREMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,351.00
15/04/2024	RT		141000682	ZIRC SCH MAR-24/11/BRUXCARE		0.00	2,957.00	62,394.00
15/04/2024	RT	141000475	141000594	ZIRC SCH MAR-24/11/BRUXCARE Based On A/R Credit Memos 141000475.		32,525.00	0.00	94,919.00
15/04/2024	RT		141000475	ZIRC SCH MAR-24/11/BRUXCARE		0.00	32,525.00	62,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	IN	TIKER/45023984	41023846		LAKSHMI KANTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	63,962.00
17/04/2024	IN	TIKER/45025700	41025551		JEYENTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	73,368.00
17/04/2024	IN	TIKER/45026125	41025974		THIRUNAVUKARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,936.00
18/04/2024	IN	TIKER/45027886	41027720		LEENA K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,032.00
19/04/2024	IN	TIKER/45029332	41029151		INDUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	81,735.00
20/04/2024	IN	TIKER/45029995	41029810		JENKIN WILLAIMS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	86,438.00
20/04/2024	IN	TIKER/45031027	41030839		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,26	278.00	0.00	86,716.00
20/04/2024	IN	TIKER/45031192	41031004		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,703.00	0.00	91,419.00
22/04/2024	IN	TIKER/45032305	41032115		K . S ROSHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	99,111.00
22/04/2024	IN	TIKER/45032610	41032416		NIKHIL CHANDHOKE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	100,135.00
23/04/2024	IN	TIKER/45034215	41034014		DWARAKESVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,703.00
24/04/2024	IN	TIKER/45036570	41036346		ANNA SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	111,109.00
						146,591.00	128,337.00	
							*Period Closing Bal.:	111,109.00