



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/05/2024
CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	120,523.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045846	41045582		BHAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,091.00
01/05/2024	IN	TIKER/45046566	41046298		ROOPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	129,783.00
02/05/2024	IN	TIKER/45048507	41048233		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,15	3,135.00	0.00	132,918.00
02/05/2024	IN	TIKER/45048942	41048668		PARAMESHWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,41,42,31 ,32	3,396.00	0.00	136,314.00
03/05/2024	IN	TIKER/45049854	41049577		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,21,22,23,24,2 6	3,922.00	0.00	140,236.00
04/05/2024	RC		26017475	Bank Transfer		0.00	120,523.00	19,713.00
05/05/2024	IN	TIKER/45052862	41052571		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	22,848.00
06/05/2024	IN	TIKER/45053296	41053001		KARUNAGARAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	7,102.00	0.00	29,950.00
06/05/2024	IN	TIKER/45054055	41053755		YAEISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,518.00
07/05/2024	IN	TIKER/45054757	41055298		GAYATHRI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	35,364.00
07/05/2024	IN	TIKER/45054716	41055257		GAYATHRI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	38,321.00
08/05/2024	IN	TIKER/45057444	41058385		JOHN SAMUEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	39,014.00
08/05/2024	IN	TIKER/45057739	41058679		PARAMESHWARI 3D PRINTED CAST QUARTER ARCH-11,21,22,41,42,31,32	819.00	0.00	39,833.00
14/05/2024	IN	TIKER/45065996	41066894		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,401.00

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15/05/2024	IN	TIKER/45068653	41069523		SHANMUGANATHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21 , 3D PRINTED CAST QUARTER ARCH-11,12,21	1,865.00	0.00	43,266.00
15/05/2024	IN	TIKER/45068709	41069577		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	49,180.00
16/05/2024	IN	TIKER/45069659	41070520		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	53,883.00
16/05/2024	IN	TIKER/45069372	41070234		FATHIMA LIYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	56,840.00
17/05/2024	IN	TIKER/45072309	41073144		SHANMUGANATHAN DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	520.00	0.00	57,360.00
20/05/2024	IN	TIKER/45075182	41076005		SANTHOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	63,274.00
20/05/2024	IN	TIKER/45075243	41076064		NELLAIYAPPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	66,231.00
20/05/2024	IN	TIKER/45075279	41076099		SHRI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	72,502.00
20/05/2024	IN	TIKER/45076576	41077384		ABUTHAGIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,22	15,385.00	0.00	87,887.00
21/05/2024	IN	TIKER/45076870	41077678		NOORUNISHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,181.00	0.00	89,068.00
21/05/2024	IN	TIKER/45077914	41078716		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	90,636.00
22/05/2024	IN	TIKER/45078605	41079404		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	93,771.00
22/05/2024	IN	TIKER/45079913	41080697		SUMAIYA O A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	95,042.00
23/05/2024	IN	TIKER/45080381	41081163		POONGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,745.00
25/05/2024	IN	TIKER/45083929	41084690		RAJESWARI RAVINDRAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,655.00	0.00	103,400.00
25/05/2024	IN	TIKER/45083963	41084724		ROOPA NAGARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	112,270.00
25/05/2024	IN	TIKER/45083980	41084741		ROOPA NAGARAJAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15	942.00	0.00	113,212.00

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25/05/2024	IN	TIKER/45084927	41085680		RENUGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	116,347.00
						116,347.00	120,523.00	
							*Period Closing Bal.:	116,347.00