



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/03/2024 To Date : 28/03/2024
 CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357793	31483866		VALLI MEENAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
02/03/2024	IN	TI/35357947	31484019		PRANAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,525.00
04/03/2024	IN	TI/35359749	31485820		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	7,660.00
05/03/2024	IN	TI/35362021	31488090		NASRULLAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	8,684.00
06/03/2024	IN	TI/35363057	31489124		SAMRATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	10,732.00
07/03/2024	IN	TI/35364390	31490469		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,300.00
07/03/2024	IN	TI/35365728	31491805		KAVITHA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	7,310.00	0.00	19,610.00
08/03/2024	IN	TI/35366600	31492677		SAHABUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,706.00
08/03/2024	IN	TI/35366657	31492734		NOORUMISHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	23,274.00
11/03/2024	IN	TI/35369394	31495473		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	18,341.00	0.00	41,615.00
11/03/2024	IN	TI/35370306	31496384		DWARAKESVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,183.00
12/03/2024	IN	TI/35372675	31498749		NIRMALA RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	49,097.00
12/03/2024	IN	TI/35371421	31497497		KINNERA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	55,011.00
15/03/2024	IN	TI/35377300	31503379		G PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,579.00

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18/03/2024	IN	TI/35381118	31507216		JABEEN TAIKUDDIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	61,816.00
19/03/2024	IN	TI/35382326	31508426		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	67,730.00
20/03/2024	IN	TI/35384767	31510869		DHASARADHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	70,687.00
21/03/2024	IN	TI/35385761	31511866		VAIJAYANTHI MAALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	4,639.00	0.00	75,326.00
21/03/2024	IN	TI/35386861	31512964		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	78,283.00
23/03/2024	IN	TI/35389496	31515603		SURIYAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	80,379.00
25/03/2024	IN	TI/35392094	31518196		ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,475.00
27/03/2024	IN	TI/35395318	31521415		SNEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	85,432.00
						85,432.00	0.00	
						*Period Closing Bal.:		85,432.00