



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**CHN003896 - CRANIO FACIAL CLINIC PVT LTD**

							*Period Opening Bal.:	87,642.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339772	41347984		ARULMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	90,719.00
08/11/2024	IN	TIKER/45344813	41353237		REENA RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	100,547.00
09/11/2024	IN	TIKER/45346258	41354681		CHITRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	103,823.00
12/11/2024	IN	TIKER/45351334	41359753		INBAVENI 3D PRINTED CAST-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	105,440.00
13/11/2024	IN	TIKER/45351767	41360186		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	110,449.00
13/11/2024	IN	TIKER/45352292	41360711		INDUMATHY K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,851.00	0.00	115,300.00
13/11/2024	IN	TIKER/45352630	41361051		GOKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	121,978.00
13/11/2024	IN	TIKER/45352900	41361321		RAJASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	124,162.00
14/11/2024	IN	TIKER/45354566	41362987		SHANMUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	125,832.00
15/11/2024	IN	TIKER/45356135	41364553		RAJA M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	128,345.00
16/11/2024	IN	TIKER/45358375	41367401		KANNAN V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	9,230.00	0.00	137,575.00
18/11/2024	IN	TIKER/45359262	41368320		PURUSHOTTAM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	6,153.00	0.00	143,728.00
18/11/2024	IN	TIKER/45360018	41369082		UMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	145,398.00
19/11/2024	IN	TIKER/45361539	41370669		JEEVARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	3,077.00	0.00	148,475.00
19/11/2024	IN	TIKER/45361509	41370639		BALAVENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	151,552.00
21/11/2024	IN	TIKER/45364672	41373991		ANANYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	154,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2024	IN	TIKER/45365461	41374810		INDUMATHY K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,497.00	0.00	157,661.00
23/11/2024	IN	TIKER/45367993	41377436		SUNDARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	159,331.00
24/11/2024	IN	TIKER/45369890	41379398		MOHAMED FAISAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,17,24,25,26	15,383.00	0.00	174,714.00
25/11/2024	IN	TIKER/45370190	41379709		ZEHRA JABEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	181,392.00
25/11/2024	IN	TIKER/45371040	41380595		ARAVINDH 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	184,511.00
25/11/2024	IN	TIKER/45371305	41380864		GOKILA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	189,520.00
25/11/2024	IN	TIKER/45371521	41381095		GANESH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	194,529.00
26/11/2024	RC		26118114	Bank Transfer		0.00	87,642.00	106,887.00
29/11/2024	IN	TIKER/45378674	41388549		PRAYAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	6,153.00	0.00	113,040.00
30/11/2024	IN	TIKER/45379975	41389890		JEYRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	122,270.00
						<b>122,270.00</b>	<b>87,642.00</b>	
							*Period Closing Bal.:	122,270.00