



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN003896 - CRANIO FACIAL CLINIC PVT LTD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------|------------|
| | | | | | | *Period Opening Bal.: | | 99,136.00 |
| 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/45173319 | 41174865 | | PRANAV 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 65,956.00 |
| 20/07/2024 | IN | TIKER/45173147 | 41174693 | | ANBALAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 2,957.00 | 0.00 | 68,913.00 |
| 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 | 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 |

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|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|------------|
| 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 |
| 25/07/2024 | IN | TIKER/45180093 | 41182878 | | FATHIMA PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 122,812.00 |
| 30/07/2024 | IN | TIKER/45188247 | 41191433 | | NIDHA FAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38 | 8,870.00 | 0.00 | 131,682.00 |
| 31/07/2024 | IN | TIKER/45190331 | 41193516 | | SV RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 2,957.00 | 0.00 | 134,639.00 |
| 31/07/2024 | IN | TIKER/45191756 | 41194940 | | ANAND SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46 | 5,914.00 | 0.00 | 140,553.00 |
| | | | | | | 140,553.00 | 99,136.00 | |
| | | | | | | | *Period Closing Bal.: | 140,553.00 |