



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	105,185.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIKER/45291354	41296942		NITHYASREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	108,142.00
04/10/2024	IN	TIKER/45293179	41299750		SHANTHA KUMARI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	111,287.00
04/10/2024	IN	TIKER/45294249	41300820		PADMINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	6,750.00	0.00	118,037.00
04/10/2024	IN	TIKER/45294312	41300883		HARIHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	121,182.00
04/10/2024	IN	TIKER/45294608	41301179		RENUKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	124,253.00
04/10/2024	IN	TIKER/45294916	41301487		REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	130,167.00
06/10/2024	IN	TIKER/45297170	41303738		NAPPINNAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	131,735.00
10/10/2024	IN	TIKER/45304189	41311055		SADIQ KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36,37	6,287.00	0.00	138,022.00
11/10/2024	IN	TIKER/45304757	41311621		SANGHATHAMITHRAA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	140,979.00
11/10/2024	IN	TIKER/45305287	41312150		THILAGAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	149,849.00
12/10/2024	IN	TIKER/45306400	41313262		CHELVASEKAR A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	151,417.00
15/10/2024	IN	TIKER/45310453	41317604		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	157,331.00
16/10/2024	IN	TIKER/45310981	41318188		MANGAYARTHILAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	158,899.00
19/10/2024	IN	TIKER/45316472	41323857		SHANMATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	161,976.00
21/10/2024	RC		26100154	Bank Transfer		0.00	105,185.00	56,791.00
24/10/2024	IN	TIKER/45323800	41331389		PONNUSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,670.00	0.00	58,461.00

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24/10/2024	IN	TIKER/45324517	41332105		RAMACHANDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,101.00	0.00	64,562.00
25/10/2024	IN	TIKER/45325010	41332771		RAMAJAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	66,232.00
25/10/2024	IN	TIKER/45326162	41333921		RAJA M NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36688 (STOCK IMPLANT COMPONENT) PER UNIT-24	4,200.00	0.00	70,432.00
26/10/2024	IN	TIKER/45326944	41334735		ALAGANANDAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	5,523.00	0.00	75,955.00
26/10/2024	IN	TIKER/45327954	41335744		USHA RAMACHANDRAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	79,294.00
26/10/2024	IN	TIKER/45328019	41335809		GANESH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,678.00	0.00	85,972.00
31/10/2024	IN	TIKER/45334381	41342419		VALLI MEENAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	87,642.00
						87,642.00	105,185.00	
							*Period Closing Bal.:	87,642.00