



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 20/12/2024
 CHN004133 - DANTA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	31,816.00
30/09/2024	IN	TIKER/45287250	41292841		SWAMINATHAN N DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21	28,704.00	0.00	60,520.00	
09/10/2024	IN	TIKER/45301349	41308217		MARIA ALI RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	62,616.00	
09/10/2024	IN	TIKER/45302482	41309350		SWAMINATHAN N DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,161.00	0.00	64,777.00	
14/10/2024	IN	TIKER/45307944	41315047		MANGALA V NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	66,873.00	
17/10/2024	IN	TIKER/45313875	41321172		KRISHNA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-36,37	2,079.00	0.00	68,952.00	
19/10/2024	IN	TIKER/45317452	41324835		NARAYANAN SRIRAM NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16	7,182.00	0.00	76,134.00	
25/10/2024	IN	TIKER/45326466	41334225		NARAYANAN SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-14,15,16	9,693.00	0.00	85,827.00	
26/10/2024	IN	TIKER/45326641	41334432		RAJALAXSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-46	1,670.00	0.00	87,497.00	
02/11/2024	IN	TIKER/45338442	41346629		KRISHNAVENI R L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-23	380.00	0.00	87,877.00	
12/11/2024	RC		26110678	karthikomfs72-2@okhdfcbank-4317029938 59		0.00	60,250.00	27,627.00	
14/11/2024	IN	TIKER/45353374	41361795		MAHALAKSHMI RAJARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-13	1,670.00	0.00	29,297.00	
15/11/2024	IN	TIKER/45356751	41365169		RADHAKRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,45,46	6,552.00	0.00	35,849.00	
16/11/2024	IN	TIKER/45357074	41365492		RAVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-46,36	3,339.00	0.00	39,188.00	
16/11/2024	IN	TIKER/45357553	41365971		VIJAYALAKSHMI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	41,372.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2024	IN	TIKER/45364116	41373400		NARAYANA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	51,389.00
21/11/2024	IN	TIKER/45365405	41374749		PRIYADARSHINI A IPS EMAX PRESS LAYERING CROWN-22	3,455.00	0.00	54,844.00
23/11/2024	IN	TIKER/45369059	41378549		DR RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	58,075.00
27/11/2024	IN	TIKER/45374560	41384240		SUBHATHRA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	62,443.00
29/11/2024	IN	TIKER/45378516	41388391		YOOGHETHA M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	64,627.00
03/12/2024	IN	TIKER/45383434	41393483		MOHANA SUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	66,811.00
06/12/2024	IN	TIKER/45388920	41399193		JOY VERGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	79,915.00
13/12/2024	IN	TIKER/45399420	41410392		UDAYASRI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	81,585.00
16/12/2024	IN	TIKER/45402941	41414039		VANAJA N DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,821.00	0.00	87,406.00
						115,840.00	60,250.00	
							*Period Closing Bal.:	87,406.00