



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 29/11/2024  
CHN004133 - DANTA DENTAL CARE

							*Period Opening Bal.:	19,172.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45252161	41256908		NALLI U SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	21,268.00
25/09/2024	IN	TIKER/45280235	41285838		ARTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,836.00
26/09/2024	IN	TIKER/45280542	41286145		NIVETHA SUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	24,932.00
26/09/2024	IN	TIKER/45281612	41287211		VIVIEN MANUELL P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	27,028.00
27/09/2024	IN	TIKER/45283260	41288859		KRISHNA M NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	4,788.00	0.00	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

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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
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
						<b>103,521.00</b>	<b>60,250.00</b>	
							*Period Closing Bal.:	62,443.00