



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024  
CHN004288 - OPAL DENTISTRY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200344332	1344414		TOM MANOHAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	8,400.00	0.00	8,400.00
11/12/2022	IN	SA2200352227	1352300		TOM MANOHAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,248.00	0.00	14,648.00
27/01/2023	RC		6127420	Bank Transfer		0.00	14,648.00	0.00
17/07/2024	IN	TIKER/45167322	41168878		MENAKA SESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
24/07/2024	IN	TIKER/45178848	41181636		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
24/07/2024	IN	TIKER/45179001	41181788		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	10,479.00
27/07/2024	IN	TIKER/45184159	41187119		SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	19,349.00
02/08/2024	IN	TIKER/45193948	41197132		RUMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	21,445.00
08/08/2024	RC		26063883	Bank Transfer		0.00	19,349.00	2,096.00
17/08/2024	IN	TIKER/45219609	41222743		NAKHIBA NOWRAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,36	4,192.00	0.00	6,288.00
21/08/2024	IN	TIKER/45224829	41228973		MALATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	8,384.00
21/08/2024	IN	TIKER/45225315	41229459		PADMALLEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46,47	6,287.00	0.00	14,671.00
31/08/2024	IN	TIKER/45241554	41246107		NAVEEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	15,156.00
01/09/2024	IN	TIKER/45242929	41247690		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,37	6,287.00	0.00	21,443.00
02/09/2024	IN	TIKER/45244172	41248932		SANDEEP TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	23,383.00
03/09/2024	IN	TIKER/45245445	41250205		VARALAKSHMI PURUHOTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	25,479.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45259185	41263921		NIKITA BAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,35	4,192.00	0.00	29,671.00
11/09/2024	RC		26080765	Bank Transfer		0.00	15,156.00	14,515.00
15/09/2024	IN	TIKER/45264993	41270316		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,241.00	0.00	19,756.00
19/09/2024	IN	TIKER/45271127	41276739		DR NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	21,852.00
20/09/2024	IN	TIKER/45271620	41277232		AMUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	23,948.00
04/10/2024	IN	TIKER/45294302	41300873		PAVITHRA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	42,817.00
05/10/2024	IN	TIKER/45296702	41303270		ANN CABOLINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	46,663.00
05/10/2024	RC		26092889	Bank Transfer		0.00	23,948.00	22,715.00
06/10/2024	IN	TIKER/45297053	41303621		THYAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,32,33	15,724.00	0.00	38,439.00
13/10/2024	IN	TIKER/45306889	41313751		PAVITRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	40,535.00
13/10/2024	IN	TIKER/45306995	41313857		DOROTHY REVANTELIN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	43,155.00
14/10/2024	IN	TIKER/45308633	41315732		ANN CABOLINE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	43,640.00
16/10/2024	IN	TIKER/45311537	41318743		THAMARAI MANIMARAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	44,218.00
						<b>117,319.00</b>	<b>73,101.00</b>	
							*Period Closing Bal.:	44,218.00