



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/10/2024  
 CHN004526 - SUNDARAM MEDICAL FOUNDATION

							*Period Opening Bal.:	88,559.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244200	41248960		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	90,655.00
12/09/2024	IN	TIKER/45260920	41265654		KAMALAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	94,705.00
12/09/2024	IN	TIKER/45261237	41265971		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	103,034.00
14/09/2024	IN	TIKER/45263374	41268701		UNNIKRIISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	105,129.00
14/09/2024	IN	TIKER/45263477	41268804		UNNIKRIISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	7,319.00	0.00	112,448.00
16/09/2024	IN	TIKER/45266200	41271521		LALITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	114,544.00
18/09/2024	IN	TIKER/45269429	41275042		SURYAVARMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	115,514.00
18/09/2024	IN	TIKER/45269508	41275121		BHARATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	4,793.00	0.00	120,307.00
24/09/2024	IN	TIKER/45276829	41282438		RAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	122,403.00
26/09/2024	IN	TIKER/45281833	41287432		UNNIKRIISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23	6,563.00	0.00	128,966.00
27/09/2024	IN	TIKER/45283119	41288718		JAYA SREE ABBIMENI DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	131,586.00
27/09/2024	RC		26088097	Bank Transfer		0.00	70,587.00	60,999.00
30/09/2024	IN	TIKER/45287857	41293448		KAMALAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	64,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289428	41295016		JAYASREE ABBINENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	71,137.00
05/10/2024	IN	TIKER/45296770	41303338		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	74,280.00
						<b>56,308.00</b>	<b>70,587.00</b>	
							*Period Closing Bal.:	74,280.00