



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004673 - APPOLLO DENTAL PADUR

							*Period Opening Bal.:	179,979.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336720	41344904		CHARAN SRIKRISHNA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	181,032.00
01/11/2024	IN	TIKER/45337159	41345345		VINO BALAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	184,109.00
06/11/2024	IN	TIKER/45342555	41350922		MOHAMMED RIYAJ FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	185,264.00
07/11/2024	IN	TIKER/45342999	41351366		SARANYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	189,632.00
07/11/2024	IN	TIKER/45343594	41351961		SENTHIL KUMAR D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	191,816.00
08/11/2024	IN	TIKER/45344702	41353126		SAROJA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	194,000.00
10/11/2024	IN	TIKER/45347960	41356383		VANI KESHAVAN DENTCARE ZIRCONIA SOLID PLUS INLAY-14	2,730.00	0.00	196,730.00
11/11/2024	IN	TIKER/45348528	41356949		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	198,914.00
12/11/2024	IN	TIKER/45350045	41358466		LOVENA GONSALVES DENTCARE ZIRCONIA SOLID PLUS INLAY-35	2,730.00	0.00	201,644.00
13/11/2024	IN	TIKER/45352126	41360545		MONIKA THANGAMANI DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,16,17	12,002.00	0.00	213,646.00
14/11/2024	IN	TIKER/45353725	41362146		MULLAIKODI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	215,830.00
15/11/2024	IN	TIKER/45356502	41364920		THARUN KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	218,014.00
19/11/2024	IN	TIKER/45361656	41370789		DINESHKUMAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	220,198.00
20/11/2024	RT	41332753	141007309	NV531/TIKER/45324992/4368/WORK RETURN		0.00	4,368.00	215,830.00
20/11/2024	IN	TIKER/45363851	41373102		BHARATHI RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,36	6,153.00	0.00	221,983.00
21/11/2024	IN	TIKER/45364509	41373816		GAUTHAM RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	225,060.00
21/11/2024	IN	TIKER/45364727	41374046		LAAVANYA BOOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	227,244.00
22/11/2024	IN	TIKER/45367166	41376587		ANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	229,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2024	IN	TIKER/45368699	41378171		BOOPALAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	231,612.00
25/11/2024	IN	TIKER/45370716	41380245		VALSALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,41,42,43,31,32,33	13,356.00	0.00	244,968.00
29/11/2024	IN	TIKER/45377198	41387003		VIJAY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	247,152.00
29/11/2024	IN	TIKER/45377201	41387006		VINOTH NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	249,336.00
30/11/2024	IN	TIKER/45379494	41389388		LEMI THOTNGAM ROEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24	40,005.00	0.00	289,341.00
30/11/2024	RC		26120817	Bank Transfer		0.00	150,000.00	139,341.00
						113,730.00	154,368.00	
							*Period Closing Bal.:	139,341.00