



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/09/2024 To Date : 31/10/2024
CHN004673 - APPOLLO DENTAL PADUR

							*Period Opening Bal.:	212,251.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2024	IN	TIKER/45283258	41288857		SHEELA SUBBURAJ 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	215,485.00
28/09/2024	IN	TIKER/45284836	41290435		SUBRAMANIAN R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	22,974.00	0.00	238,459.00
30/09/2024	IN	TIKER/45287639	41293230		JEYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	240,655.00
01/10/2024	IN	TIKER/45288055	41293646		SELVI E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12	9,171.00	0.00	249,826.00
01/10/2024	IN	TIKER/45288139	41293730		SRI KUMAR MULLATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	254,018.00
01/10/2024	IN	TIKER/45288221	41293812		CHINMAYA KUMAR PADHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	256,114.00
02/10/2024	IN	TIKER/45290201	41295789		GOKUL RAJ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	258,210.00
02/10/2024	IN	TIKER/45291327	41296915		CHANTRAMOHAN L IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	271,495.00
03/10/2024	IN	TIKER/45293090	41299661		RADHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	290,364.00
04/10/2024	IN	TIKER/45294725	41301296		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	292,460.00
05/10/2024	IN	TIKER/45296270	41302838		JEYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	294,429.00
07/10/2024	IN	TIKER/45298822	41305648		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	295,817.00
08/10/2024	IN	TIKER/45300485	41307353		MERRIL K VARGHEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	297,205.00
09/10/2024	IN	TIKER/45301366	41308234		AMUDHA ESKLINE NANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46	4,192.00	0.00	301,397.00
09/10/2024	IN	TIKER/45302137	41309005		venu kumar DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	303,493.00

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11/10/2024	IN	TIKER/45304828	41311692		ARAVINTH T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	306,450.00
11/10/2024	IN	TIKER/45306033	41312895		SARVESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	307,180.00
12/10/2024	IN	TIKER/45306401	41313263		VIDHYA PL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	316,614.00
14/10/2024	IN	TIKER/45309163	41316262		JYOTHIRMAI L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	320,460.00
14/10/2024	IN	TIKER/45309174	41316273		DHANASEKARAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	322,556.00
15/10/2024	IN	TIKER/45310459	41317610		SHANMUGA PRIYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	324,652.00
16/10/2024	RC		26097837	Bank Transfer		0.00	216,114.00	108,538.00
19/10/2024	IN	TIKER/45317615	41324997		PRASHANTH DAS DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	11,487.00	0.00	120,025.00
21/10/2024	IN	TIKER/45318944	41326379		ISHWARYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	120,718.00
23/10/2024	IN	TIKER/45321802	41329388		BEULAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	122,902.00
25/10/2024	RT	41290435	141006506	OT154/TIKER/45284836/REPEAT WORK(W/T CHANGE)		0.00	22,974.00	99,928.00
25/10/2024	IN	TIKER/45325752	41333511	DISC87/11864/SPOT PRODUCTION	SUBRAMANIAN R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	10,517.00	0.00	110,445.00
25/10/2024	IN	TIKER/45324992	41332753		JANNATHUL FIRDOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	114,813.00
26/10/2024	IN	TIKER/45327659	41335450		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	116,997.00
28/10/2024	IN	TIKER/45329442	41337300		LIMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24	1,785.00	0.00	118,782.00
28/10/2024	IN	TIKER/45329719	41337576		VASANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	122,058.00
29/10/2024	IN	TIKER/45330555	41338523		UMA MAHESHWARI S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,45,31	45,948.00	0.00	168,006.00
30/10/2024	IN	TIKER/45332208	41340247		JANNATHUL FIRDOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,552.00	0.00	174,558.00
30/10/2024	IN	TIKER/45332605	41340644		VIGNESHWARAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36	4,368.00	0.00	178,926.00
30/10/2024	IN	TIKER/45333424	41341463		MOUKTHIKA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	179,979.00

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