



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004715 - PREETHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45014954	41014864		NARASIMHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	10,937.00
10/04/2024	IN	TIKER/45014919	41014829		JANCY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	33,911.00
02/05/2024	IN	TIKER/45048378	41048104		NARASIMHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	8,707.00	0.00	42,618.00
06/05/2024	RC		26016744	Bank Transfer		0.00	33,911.00	8,707.00
10/05/2024	IN	TIKER/45060690	41061615		SHANMUGA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,803.00
05/06/2024	IN	TIKER/45101290	41102925		R NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	14,995.00
05/06/2024	IN	TIKER/45101265	41102900		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,140.00
08/06/2024	IN	TIKER/45106447	41108034		ADHIRAYAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	18,625.00
08/06/2024	RC		26032115	lavanyakusam93-2@okaxis-416076220770 Bank Transfer		0.00	10,803.00	7,822.00
20/06/2024	IN	TIKER/45124945	41126715		SUBRAMANIAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,28,41,42,43, 44,45,31,32,33,34,35,36,37	4,641.00	0.00	12,463.00
21/06/2024	IN	TIKER/45126103	41127968		KALPANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	16,309.00
24/06/2024	IN	TIKER/45129894	41131723		JAYANTHI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,35	9,432.00	0.00	25,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135067	41136831		DEVAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36	31,443.00	0.00	57,184.00
27/06/2024	IN	TIKER/45134931	41136695		SURENDER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	61,376.00
01/07/2024	IN	TIKER/45142199	41143819		NOVLIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37,38	11,538.00	0.00	72,914.00
03/07/2024	IN	TIKER/45145778	41147360		SURENDER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	75,010.00
08/07/2024	IN	TIKER/45151999	41153570		DEVAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	79,202.00
11/07/2024	IN	TIKER/45158341	41159904		GEETHAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,32,33,34	12,579.00	0.00	91,781.00
12/07/2024	IN	TIKER/45160445	41162005		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	93,169.00
13/07/2024	IN	TIKER/45161801	41163359		DR . VANATHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	96,314.00
13/07/2024	RC		26050108	Bank Transfer		0.00	61,376.00	34,938.00
14/07/2024	IN	TIKER/45163120	41164677		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28,41,42,43,44,45,46,3 1,32,33,34,35,36,37	24,608.00	0.00	59,546.00
17/07/2024	IN	TIKER/45168439	41169992		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28,41,42,43,44,45 46,31,32,33,34,35,36,37	17,719.00	0.00	77,265.00
08/08/2024	RC		26063686	Bank Transfer		0.00	35,000.00	42,265.00
14/08/2024	RC		26066979	Bank Transfer		0.00	42,000.00	265.00
18/10/2024	RC		26098402	Cash Amount Received		0.00	265.00	0.00
						183,355.00	183,355.00	
							*Period Closing Bal.:	0.00