



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN004811 - APPOLLO DENTAL PALLIKARANAI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154817	41156385		RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
10/07/2024	IN	TIKER/45155562	41157127		MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
10/07/2024	IN	TIKER/45156361	41157925		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,337.00
23/07/2024	IN	TIKER/45176694	41179483		N SANAA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	7,972.00
25/07/2024	IN	TIKER/45181611	41184394		RAVI 3D PRINTED CAST-21	924.00	0.00	8,896.00
25/07/2024	IN	TIKER/45181675	41184458		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	13,599.00
05/08/2024	RC		26061385	raviganeshwar1991@okaxis-421804197678 Bank Transfer		0.00	13,599.00	0.00
09/08/2024	IN	TIKER/45205487	41208638		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
09/08/2024	IN	TIKER/45205618	41208769		JAGANNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,799.00
12/08/2024	IN	TIKER/45210027	41213168		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,895.00
25/08/2024	IN	TIKER/45231698	41235833		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	10,991.00
25/08/2024	IN	TIKER/45232372	41236506		JAYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	12,559.00
31/08/2024	IN	TIKER/45242851	41247401		SHAKUNTALA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	11,805.00	0.00	24,364.00
07/09/2024	IN	TIKER/45252644	41257391		SATHISH KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	26,460.00
13/09/2024	RT		141005219	CD/SP339/TI/45176694/635/HCD/ADDRES S CHANGE		0.00	635.00	25,825.00
13/09/2024	RC		26082380	Bank Transfer		0.00	24,364.00	1,461.00
17/09/2024	IN	TIKER/45267116	41272437		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	3,557.00

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22/09/2024	IN	TIKER/45273426	41279037		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,653.00
07/10/2024	RC		26093604	Bank Transfer		0.00	5,653.00	0.00
13/10/2024	IN	TIKER/45306848	41313710		T S I SAKTHI SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
16/10/2024	IN	TIKER/45310987	41318194		KAYALVIZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
22/10/2024	IN	TIKER/45319869	41327373		SHINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	10,056.00
22/10/2024	IN	TIKER/45320241	41327744		JAYANTHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	13,395.00
22/10/2024	IN	TIKER/45321246	41328748		G K SURAIISKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,47,35,36,37	13,104.00	0.00	26,499.00
26/10/2024	IN	TIKER/45327962	41335752		K SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	29,775.00
29/10/2024	IN	TIKER/45330557	41338525		SHANTHI BHAGATH SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	12,002.00	0.00	41,777.00
30/10/2024	IN	TIKER/45332309	41340348		G K SURAIISKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	43,961.00
						88,212.00	44,251.00	
						*Period Closing Bal.:		43,961.00