



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
CHN004856 - MOTHISH RAMAN M

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 06/08/2024 | IN | TIKER/45200031 | 41203190 | | HAMIDDUNISSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 1,388.00 |
| 13/08/2024 | IN | TIKER/45212158 | 41215298 | | POONGUZHALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 4,164.00 |
| 23/08/2024 | IN | TIKER/45228125 | 41232267 | | NASHRIN BANU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47 | 2,620.00 | 0.00 | 6,784.00 |
| 04/09/2024 | IN | TIKER/45247683 | 41252439 | | JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 8,880.00 |
| 10/09/2024 | IN | TIKER/45256660 | 41261403 | | SIVA SUBRAMANIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,192.00 | 0.00 | 13,072.00 |
| 10/09/2024 | RC | | 26080091 | Bank Transfer | | 0.00 | 8,880.00 | 4,192.00 |
| 17/09/2024 | IN | TIKER/45268068 | 41273388 | | SUGANYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26 | 313.00 | 0.00 | 4,505.00 |
| 22/09/2024 | IN | TIKER/45274786 | 41280397 | | SURENDERAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 5,893.00 |
| 08/10/2024 | IN | TIKER/45300306 | 41307174 | | KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 7,281.00 |
| 10/10/2024 | IN | TIKER/45303491 | 41310358 | | GOMATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17 | 8,329.00 | 0.00 | 15,610.00 |
| 14/10/2024 | RC | | 26095903 | Bank Transfer | | 0.00 | 5,893.00 | 9,717.00 |
| 28/10/2024 | IN | TIKER/45330234 | 41338091 | | JEYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36 | 4,368.00 | 0.00 | 14,085.00 |
| 29/10/2024 | IN | TIKER/45330870 | 41338837 | | RAGU RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37 | 7,455.00 | 0.00 | 21,540.00 |
| 05/11/2024 | RC | | 26107277 | Bank Transfer | | 0.00 | 21,540.00 | 0.00 |
| 06/11/2024 | IN | TIKER/45341508 | 41349822 | | JEYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,184.00 | 0.00 | 2,184.00 |
| 13/11/2024 | IN | TIKER/45352695 | 41361116 | | DILLIBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,184.00 | 0.00 | 4,368.00 |
| 18/11/2024 | IN | TIKER/45359022 | 41368058 | | JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 6,552.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|------------------|-----------|
| 26/11/2024 | IN | TIKER/45372211 | 41381807 | | NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 9,828.00 |
| 27/11/2024 | IN | TIKER/45374447 | 41384125 | | RAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 13,104.00 |
| | | | | | | 49,417.00 | 36,313.00 | |
| | | | | | | *Period Closing Bal.: | | 13,104.00 |