



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
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
05/12/2024	IN	TIKER/45386137	41396201		ARUL JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	15,288.00
09/12/2024	IN	TIKER/45391871	41402141		GANESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	20,297.00
09/12/2024	IN	TIKER/45392731	41403000		MANJULA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37	630.00	0.00	20,927.00
16/12/2024	IN	TIKER/45402372	41413456		VEL MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	23,111.00
						59,424.00	36,313.00	
							*Period Closing Bal.:	23,111.00