



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MDR000051 - MANONMANI RABINDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		100,580.00
02/05/2024	IN	MIKER/43600284	43600284	MAG SUBS FEB-1055	MAGAZINE SUBSCRIPTION-	350.00	0.00	100,930.00
02/05/2024	IN	TIKER/45047765	41047493		DR AKIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,41,42,31,32,33	22,013.00	0.00	122,943.00
06/05/2024	IN	TIKER/45054601	41054300		ME JOHN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26	6,131.00	0.00	129,074.00
08/05/2024	IN	TIKER/45058030	41058967		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	135,364.00
10/05/2024	IN	TIKER/45060841	41061765		MR.GNANASEKARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	141,232.00
10/05/2024	RC		26019266	Bank Transfer		0.00	100,930.00	40,302.00
14/05/2024	IN	TIKER/45066669	41067565		ME JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	43,445.00
15/05/2024	IN	TIKER/45068139	41069019		NATARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	49,735.00
15/05/2024	IN	TIKER/45068697	41069566		MRS KOKILA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33,34	8,569.00	0.00	58,304.00
15/05/2024	RT		141001643	ZIRC-SCH-APR 24/2/ULTRA PLUS		0.00	6,290.00	52,014.00
16/05/2024	IN	TIKER/45069956	41070814		MRS KOKILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36	2,619.00	0.00	54,633.00
17/05/2024	IN	TIKER/45071626	41072467		MRS NEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,536.00	0.00	61,169.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073146	41073979		MR.GNANASEKARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	62,482.00
18/05/2024	IN	TIKER/45074049	41074874		MR.GNANASEKARAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	65,478.00
20/05/2024	IN	TIKER/45075650	41076465		KARTHIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	74,912.00
21/05/2024	IN	TIKER/45078141	41078942		RADHAKRISHNAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	80,780.00
24/05/2024	IN	TIKER/45082789	41083554		MRS VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	80,986.00
30/05/2024	IN	TIKER/45092167	41092878		RADHAKRISHNAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	4,308.00	0.00	85,294.00
30/05/2024	IN	TIKER/45092695	41093401		SUSILA K M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,22,23	22,013.00	0.00	107,307.00
31/05/2024	IN	TIKER/45093278	41093984		KARPAGA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	132,465.00
31/05/2024	IN	TIKER/45094750	41095442		GANSEKHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,28	12,579.00	0.00	145,044.00
						151,684.00	107,220.00	
							*Period Closing Bal.:	145,044.00