



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/10/2024**  
**MDR000680 - MOORTHY DENTAL ELITE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294686	41301257		HARIHARAN FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	1,202.00
05/10/2024	IN	TIKER/45296390	41302958		MR SASIDHARAN-17473 DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	5,401.00
10/10/2024	IN	TIKER/45303502	41310369		RAJATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	6,247.00
10/10/2024	IN	TIKER/45304260	41311126		SHANTHA BANU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	8,663.00
11/10/2024	IN	TIKER/45305262	41312125		SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	8,636.00	0.00	17,299.00
11/10/2024	IN	TIKER/45305436	41312299		KALA CHANDRASEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	24,991.00
11/10/2024	IN	TIKER/45305893	41312755		BALACHANDAR K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	27,407.00
13/10/2024	IN	TIKER/45307125	41313987		RAMESH BABU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	5,838.00	0.00	33,245.00
13/10/2024	IN	TIKER/45307384	41314246		SANJAY MATHAVAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	33,934.00
13/10/2024	IN	TIKER/45307801	41314663		ANANDHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	5,838.00	0.00	39,772.00
15/10/2024	IN	TIKER/45310378	41317529		KARTHIKEYAN IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	42,598.00
16/10/2024	IN	TIKER/45312260	41319464		THILAI SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	22,425.00	0.00	65,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	IN	TIKER/45311584	41318790		SHARMILA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	73,352.00
16/10/2024	IN	TIKER/45311305	41318512		RAJATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	77,402.00
17/10/2024	IN	TIKER/45312950	41320194		KALAI VANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	77,715.00
17/10/2024	IN	TIKER/45312994	41320238		LEELAVATHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	4,158.00	0.00	81,873.00
18/10/2024	IN	TIKER/45314574	41321957		KALAI VANI LINGUAL ARCH SPACE MAINTAINER REMOVABLE (MISCELLANEOUS)-41	945.00	0.00	82,818.00
18/10/2024	IN	TIKER/45315204	41322586		SOMASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	84,488.00
19/10/2024	IN	TIKER/45316305	41323691		RAMANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	85,265.00
23/10/2024	IN	TIKER/45322451	41330036		RAJATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	89,116.00
24/10/2024	IN	TIKER/45323470	41331060		RAJALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	89,893.00
24/10/2024	IN	TIKER/45323832	41331421		MUTHU AMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	90,739.00
29/10/2024	IN	TIKER/45331284	41339250		MUTHU AMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	94,789.00
						<b>94,789.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	94,789.00