



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/10/2024
NGL000028 - SIYARAM K G

| | | | | | | | *Period Opening Bal.: | 35,969.00 |
|-------------|---------|----------------|----------|-------------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/09/2024 | IN | TIKER/45242944 | 41247705 | | PRABAKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 38,926.00 |
| 01/09/2024 | IN | TIKER/45243092 | 41247853 | | ASMADEVI DENTCARE NOVA FULL METAL WING-41 , DENTCARE NOVA PFM MARYLAND PONTIC-41 | 3,668.00 | 0.00 | 42,594.00 |
| 02/09/2024 | IN | TIKER/45243308 | 41248069 | | ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 | 7,838.00 | 0.00 | 50,432.00 |
| 02/09/2024 | IN | TIKER/45244752 | 41249512 | | M NAVANEETHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 53,567.00 |
| 03/09/2024 | IN | TIKER/45244959 | 41249719 | | A GUNASEELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE DMLS FULL METAL WING-47 , DENTCARE DMLS PFM MARYLAND PONTIC-47 | 6,266.00 | 0.00 | 59,833.00 |
| 03/09/2024 | IN | TIKER/45246356 | 41251112 | | PRIYAGANESH HAWLEYS APPLIANCE WITH ROBERTS (RETRACTOR)-11,31 | 1,510.00 | 0.00 | 61,343.00 |
| 07/09/2024 | RC | | 26079951 | Online Bank Transfer | | 0.00 | 10,000.00 | 51,343.00 |
| 10/09/2024 | IN | TIKER/45256390 | 41261133 | | SURIYA PRATHAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 53,439.00 |
| 12/09/2024 | IN | TIKER/45259562 | 41264298 | | ANTONY ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 | 9,183.00 | 0.00 | 62,622.00 |
| 18/09/2024 | IN | TIKER/45268080 | 41273695 | | SUHIRTHA DHAS M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,36 | 4,192.00 | 0.00 | 66,814.00 |
| 30/09/2024 | IN | TIKER/45287311 | 41292902 | | MARISAPRAJWIN HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11 | 711.00 | 0.00 | 67,525.00 |
| 07/10/2024 | RC | | 26094499 | Online Bank Transfer | | 0.00 | 26,000.00 | 41,525.00 |
| 11/10/2024 | IN | TIKER/45306252 | 41313114 | | TAMILSELVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,46,36 | 7,850.00 | 0.00 | 49,375.00 |
| 14/10/2024 | IN | TIKER/45309101 | 41316200 | | SABIYO LIBIN RAJ J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 50,943.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-----------------------|-----------|
| 14/10/2024 | IN | TIKER/45309121 | 41316220 | | NARMADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 53,039.00 |
| 15/10/2024 | IN | TIKER/45309758 | 41316911 | | V PREMA SUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,35 | 5,914.00 | 0.00 | 58,953.00 |
| 15/10/2024 | IN | TIKER/45309861 | 41317014 | | M VELAM MOHAN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 60,521.00 |
| 16/10/2024 | IN | TIKER/45310904 | 41318113 | | KARTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 62,617.00 |
| 17/10/2024 | IN | TIKER/45313499 | 41320743 | | JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,184.00 | 0.00 | 64,801.00 |
| | | | | | | 64,832.00 | 36,000.00 | |
| | | | | | | | *Period Closing Bal.: | 64,801.00 |