



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/07/2024
NGL000198 - PMC DENTAL

							*Period Opening Bal.:	44,751.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143403	41144993		MARY JEGATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	46,319.00
02/07/2024	IN	TIKER/45143472	41145062		MRS RAJAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,44,45,46,47,31,35, 36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35, 36,37	5,624.00	0.00	51,943.00
03/07/2024	IN	TIKER/45144683	41146270		BRUVERT R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,511.00
03/07/2024	IN	TIKER/45144916	41146499		MR SPENCER DAVID 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	54,357.00
03/07/2024	IN	TIKER/45145657	41147239		NAGALAKSHMI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	56,453.00
03/07/2024	IN	TIKER/45145980	41147562		DMITRY SAVVIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	59,598.00
05/07/2024	IN	TIKER/45148195	41149775		EMELIN ARPUTHA JENY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	62,743.00
05/07/2024	IN	TIKER/45148577	41150157		SHAJITHA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	64,839.00
05/07/2024	IN	TIKER/45149342	41150922		ARAVIND M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	66,935.00
06/07/2024	IN	TIKER/45151209	41152780		UDHAYA KUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	73,222.00
07/07/2024	IN	TIKER/45151647	41153218		MR SPENCER DAVID DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	75,317.00
08/07/2024	IN	TIKER/45152801	41154372		HERBERT DR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	87,896.00

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09/07/2024	IN	TIKER/45154421	41155989		SUGANTHI THAMBU KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-26,27	6,550.00	0.00	94,446.00
11/07/2024	IN	TIKER/45159139	41160701		SELVAN M L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	99,149.00
12/07/2024	IN	TIKER/45160358	41161918		MR SPENCER DAVID DENTCARE ACRYLIC INJECT 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	103,000.00
12/07/2024	IN	TIKER/45160562	41162122		MR. ANANDA KRISHNAN PILLAI 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	103,846.00
15/07/2024	IN	TIKER/45164520	41166078		KUMARESON NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-25	4,195.00	0.00	108,041.00
16/07/2024	IN	TIKER/45165277	41166835		JIFANO OLIVER EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,919.00	0.00	111,960.00
17/07/2024	IN	TIKER/45167402	41168958		KRISHNAN M R EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,959.00	0.00	113,919.00
17/07/2024	IN	TIKER/45168502	41170055		HARIHARAN N IYER EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,959.00	0.00	115,878.00
18/07/2024	IN	TIKER/45169800	41171350		KAMALA KUMARI EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,878.00	0.00	121,756.00
19/07/2024	RC		26052565	Bank Transfer		0.00	44,751.00	77,005.00
19/07/2024	IN	TIKER/45172175	41173722		KUMARESON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	79,518.00
19/07/2024	IN	TIKER/45172310	41173857		SUJA NESABAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	92,097.00
						92,097.00	44,751.00	
							*Period Closing Bal.:	92,097.00