



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 03/11/2024
 NGL000239 - MANO CHRISTAINE ANGELO J PERUMAL NAGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	21,591.00
01/10/2024	IN	TIKER/45288183	41293774		SERINA BOLIC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,37	4,192.00	0.00	25,783.00	
09/10/2024	IN	TIKER/45300959	41307827		ANTONY AJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	27,879.00	
10/10/2024	IN	TIKER/45304088	41310954		CHRISTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	31,014.00	
11/10/2024	IN	TIKER/45305963	41312825		RAMAKRISHNAN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	31,962.00	
13/10/2024	IN	TIKER/45306798	41313660		SRIKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	32,349.00	
13/10/2024	IN	TIKER/45307738	41314600		SHENBHAGA MEENAKSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	36,195.00	
14/10/2024	IN	TIKER/45308275	41315377		PAUL SIGAMONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25	2,142.00	0.00	38,337.00	
15/10/2024	IN	TIKER/45309793	41316946		JEYARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	42,183.00	
16/10/2024	IN	TIKER/45312330	41319534		PAUL SIGAMONY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25	2,661.00	0.00	44,844.00	
17/10/2024	RC		26098300	Bank Transfer		0.00	21,591.00	23,253.00	
18/10/2024	IN	TIKER/45315401	41322782		ESHWANTH DEVKUMAR IPS EMAX PRESS STAINING INLAY-16	2,940.00	0.00	26,193.00	
22/10/2024	IN	TIKER/45319659	41327163		RAJAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	31,202.00	
22/10/2024	IN	TIKER/45319853	41327357		SREEKUMAR 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	423.00	0.00	31,625.00	
25/10/2024	IN	TIKER/45326389	41334148		PRIYAMONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	33,295.00	

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28/10/2024	IN	TIKER/45329470	41337328		XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48	6,153.00	0.00	39,448.00
28/10/2024	IN	TIKER/45329524	41337382		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,702.00	0.00	49,150.00
29/10/2024	IN	TIKER/45331022	41338988	DISC-90/21.053%/TEETH SETTING .LESS ACRYROCK TEETH AMT	SREEKUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,044.00	0.00	51,194.00
30/10/2024	IN	TIKER/45333941	41341979		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,993.00	0.00	58,187.00
31/10/2024	IN	TIKER/45335475	41343511		ANTONY MAHIBA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	5,821.00	0.00	64,008.00
02/11/2024	IN	TIKER/45337826	41346013		MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,279.00
						65,279.00	21,591.00	
							*Period Closing Bal.:	65,279.00