



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/06/2024
PND000397 - AUROVILLE DENTAL CENTRE

							*Period Opening Bal.:	16,191.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010013	41009954		PRAVEEN CHOPRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	16,504.00
09/04/2024	IN	TIKER/45013740	41013656		CHRISTOPHE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	16,988.00
17/04/2024	IN	TIKER/45024833	41024690		CHRISTOPHE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	4,709.00	0.00	21,697.00
19/04/2024	IN	TIKER/45029160	41028980		LAURINUE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	22,390.00
22/04/2024	IN	TIKER/45033249	41033053		ODILE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,45,46,47,35,36	2,095.00	0.00	24,485.00
24/04/2024	IN	TIKER/45036159	41035937		CHRISTOPHE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	31,549.00
24/04/2024	IN	TIKER/45037237	41037007		SHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,25,27	484.00	0.00	32,033.00
27/04/2024	IN	TIKER/45041601	41041362		SUSAN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	43,571.00
29/04/2024	IN	TIKER/45043130	41042887		VERONIQUE DOMINGO DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	2,907.00	0.00	46,478.00
29/04/2024	IN	TIKER/45043151	41042908		ODILE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,45,46,47,35,36	3,143.00	0.00	49,621.00
02/05/2024	IN	TIKER/45047683	41047411		SHEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,27,46,47, 36,37	3,087.00	0.00	52,708.00
11/05/2024	RC		26023487	Aurovill Dental Bank Transfer		0.00	48,932.00	3,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062875	41063786		PHILOMENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,344.00
19/05/2024	IN	TIKER/45074722	41075544		OLGA BOGACHOVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	9,190.00
23/05/2024	IN	TIKER/45081311	41082086		NISHANTH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	10,437.00
24/05/2024	IN	TIKER/45082668	41083437		GEETHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,36,37	1,311.00	0.00	11,748.00
24/05/2024	IN	TIKER/45083104	41083867		DHEENATHAYALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,451.00
29/05/2024	IN	TIKER/45090085	41090812		SHANTI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	20,297.00
30/05/2024	IN	TIKER/45092203	41092913		REGINA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	24,143.00
01/06/2024	IN	TIKER/45096083	41097769		VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,711.00
15/06/2024	IN	TIKER/45116874	41118338		PREMALATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	29,636.00
16/06/2024	IN	TIKER/45118006	41119458		ROBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	33,482.00
						66,223.00	48,932.00	
							*Period Closing Bal.:	33,482.00