



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000050 - SENTHIL KUMAR M

							*Period Opening Bal.:	204,529.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192429	41195613		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	208,721.00
01/08/2024	IN	TIKER/45192507	41195691		DHAKSHAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	212,913.00
01/08/2024	IN	TIKER/45192646	41195830		KUPPAMAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	18,375.00	0.00	231,288.00
02/08/2024	IN	TIKER/45195568	41198742		ASHUTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	233,384.00
03/08/2024	IN	TIKER/45195971	41199145		MURUGAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	235,480.00
03/08/2024	IN	TIKER/45197333	41200506		SRINIVASEN DENTCARE ACRYLIC PLUS 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	237,575.00
05/08/2024	IN	TIKER/45198316	41201487		SUVARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	238,963.00
06/08/2024	IN	TIKER/45199993	41203152		AGASTHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	241,059.00
06/08/2024	IN	TIKER/45199824	41202984		LATHA BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45	5,552.00	0.00	246,611.00
06/08/2024	IN	TIKER/45200421	41203578		MANIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	248,707.00
06/08/2024	IN	TIKER/45200475	41203632		KEERTHIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	251,852.00
08/08/2024	IN	TIKER/45204020	41207171		SANGEETHA VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	253,948.00
08/08/2024	IN	TIKER/45204044	41207195		PADMAVATHY 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	254,794.00
08/08/2024	IN	TIKER/45203423	41206575		DHAKSHAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	258,986.00

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09/08/2024	IN	TIKER/45206820	41209971		DEVAKI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	260,374.00
09/08/2024	RC		26064775	Bank Transfer		0.00	204,529.00	55,845.00
10/08/2024	IN	TIKER/45207463	41210611		TIRUPURA SUDARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	423.00	0.00	56,268.00
10/08/2024	IN	TIKER/45207394	41210542		SRINIVASEN DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	58,741.00
10/08/2024	IN	TIKER/45207355	41210505		VIDHYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	60,837.00
12/08/2024	IN	TIKER/45211159	41214299		SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	63,613.00
13/08/2024	IN	TIKER/45212720	41215860		GOWRI SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	66,758.00
13/08/2024	IN	TIKER/45211865	41215005		VELEN T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	73,048.00
14/08/2024	IN	TIKER/45214002	41217140		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	75,144.00
15/08/2024	IN	TIKER/45216219	41219356		MANOHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	77,240.00
15/08/2024	IN	TIKER/45216181	41219318		DHAKSHAYANI S. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	81,432.00
21/08/2024	IN	TIKER/45224832	41228976		ARJUN RAJASAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	85,624.00
21/08/2024	IN	TIKER/45225056	41229200		AMUDHA 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	86,470.00
22/08/2024	IN	TIKER/45226179	41230323		PADMAVATHY DENTCARE ACRYLIC PLUS 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	88,565.00
22/08/2024	IN	TIKER/45226765	41230908		DHANALAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	2,725.00	0.00	91,290.00
23/08/2024	IN	TIKER/45229361	41233496		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,678.00
23/08/2024	IN	TIKER/45229285	41233420		FRANCE VIJAY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	93,702.00

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23/08/2024	IN	TIKER/45229021	41233156		BHAGAVATHEESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	2,776.00	0.00	96,478.00
24/08/2024	IN	TIKER/45230544	41234679		SUBBRANANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	99,254.00
24/08/2024	IN	TIKER/45230293	41234428		BINOY K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	105,541.00
24/08/2024	IN	TIKER/45230058	41234193		DANIAL RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	107,637.00
25/08/2024	IN	TIKER/45232240	41236374		TIRUPURA SUDARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	116,419.00
25/08/2024	IN	TIKER/45232277	41236411		PRATHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	124,802.00
25/08/2024	IN	TIKER/45232702	41236835		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	126,190.00
26/08/2024	IN	TIKER/45233204	41237337		SUBBULAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	129,335.00
28/08/2024	IN	TIKER/45236062	41240501	DISC-90/25.806%/TEETH SETTING(LESS ACRYROCK AMOUNT)	AMUDHA DENTCARE ACRYLIC PLUS 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	132,637.00
28/08/2024	IN	TIKER/45236212	41240650		RAMA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	135,782.00
28/08/2024	IN	TIKER/45236811	41241249		PADMAVATHY DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	138,255.00
29/08/2024	IN	TIKER/45237345	41241783		DHANALAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21	1,817.00	0.00	140,072.00
30/08/2024	IN	TIKER/45239425	41243862		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	144,236.00
30/08/2024	IN	TIKER/45239585	41244022		JAYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	148,400.00

148,400.00 204,529.00

*Period Closing Bal.: 148,400.00