



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 01/11/2023  
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	134,171.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	TI/35014627	31126405		MOHAMMED YOUSAF DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,21,23,25,26	2,615.00	0.00	136,786.00
03/07/2023	RC		16042937	Bank Transfer		0.00	84,162.00	52,624.00
12/07/2023	IN	TI/35023052	31142518		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	54,011.00
13/07/2023	IN	TI/35024140	31144160		GEETHA VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	56,785.00
15/07/2023	IN	TI/35025784	31147239		NAMBI AARURAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	59,930.00
16/07/2023	IN	TI/35027531	31148978		SARAYU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,44,31,32	6,271.00	0.00	66,201.00
18/07/2023	IN	TI/35028402	31150857		IYYAPPAN DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,44,46,47,31,32,33,34,35,36,37	3,145.00	0.00	69,346.00
19/07/2023	IN	TI/35030248	31152960		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	70,733.00
20/07/2023	IN	TI/35031608	31154580		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,17,21,22,23,24,26	423.00	0.00	71,156.00
21/07/2023	IN	SA2300122957	31155702		KRISHNAMURTHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,544.00
24/07/2023	IN	TI/35037623	31161277		JAMES MARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	3,892.00	0.00	76,436.00
25/07/2023	IN	SA2300123635	31161743		SUSAI PAUL ARASU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	80,101.00
26/07/2023	IN	TI/35040596	31164465		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22, 23,26	2,615.00	0.00	82,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35041465	31165414		SELVI U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,774.00	0.00	85,490.00
02/08/2023	IN	TI/35050386	31174722		DR.JAYANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	90,193.00
02/08/2023	RC		16058202	Bank Transfer		0.00	50,009.00	40,184.00
02/08/2023	IN	TI/35050960	31175294		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,17,2 1,22,23,26	3,922.00	0.00	44,106.00
03/08/2023	IN	TI/35052678	31177067		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	45,493.00
05/08/2023	IN	TI/35056845	31181338		VENKATESH VELAMUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	48,638.00
07/08/2023	IN	TI/35059118	31183674		BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27	4,164.00	0.00	52,802.00
08/08/2023	IN	TI/35060452	31185038		SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,190.00
09/08/2023	IN	TI/35062597	31187212		LALITHA SATHYAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,578.00
11/08/2023	IN	TI/35064883	31189568		KURINJI KOTRAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,674.00
11/08/2023	IN	TI/35065266	31189950		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	61,866.00
19/08/2023	IN	TI/35077775	31202432		BADURIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	206.00	0.00	62,072.00
23/08/2023	IN	TI/35082650	31207342		CHINNAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	3,663.00	0.00	65,735.00
26/08/2023	IN	TI/35089223	31213939		ARUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	68,870.00
29/08/2023	IN	TI/35091614	31216353		VIJAYA RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	77,199.00
31/08/2023	IN	TI/35094739	31219515		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	78,587.00
31/08/2023	IN	TI/35093633	31218419		BADURIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	2,095.00	0.00	80,682.00
01/09/2023	IN	TI/35096398	31221181		T NAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,070.00
02/09/2023	RC		16071162	Bank Transfer		0.00	35,481.00	46,589.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35100073	31224897		ILLAM ILAVAL T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,685.00
05/09/2023	IN	TI/35100826	31225659		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	51,820.00
05/09/2023	IN	TI/35101703	31226531		LEELA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	56,523.00
05/09/2023	IN	TI/35101770	31226598		SANDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	61,226.00
07/09/2023	IN	TI/35103445	31228280		BADURIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	3,143.00	0.00	64,369.00
08/09/2023	IN	TI/35105467	31230301		SHATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	67,504.00
11/09/2023	IN	TI/35108770	31233625		PADMAVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,36,37	423.00	0.00	67,927.00
12/09/2023	IN	TI/35110654	31235504		MANIMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	72,119.00
16/09/2023	IN	TI/35118622	31243476		BALA SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	73,507.00
16/09/2023	IN	TI/35118774	31243628		SARAVANAN G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	82,941.00
18/09/2023	IN	TI/35120385	31245238		BADURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	89,882.00
18/09/2023	IN	TI/35120621	31245473		PURUSHOTHAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-47 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-47	2,907.00	0.00	92,789.00
19/09/2023	IN	TI/35122264	31247125		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	95,924.00
23/09/2023	IN	TI/35127519	31252383		VISALAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,069.00
26/09/2023	IN	TI/35131395	31256274		SRINIVASAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	101,165.00
26/09/2023	IN	TI/35131464	31256343		MALATHI. R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	104,310.00
27/09/2023	IN	TI/35133389	31258275		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,14,15,16,21,22,23,24, 25,26,27	2,415.00	0.00	106,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	TI/35135576	31260473		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	108,821.00
29/09/2023	IN	TI/35135854	31260751		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	115,111.00
01/10/2023	IN	TI/35139661	31264559		PARVEEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	117,526.00
03/10/2023	RC		16085401	Bank Transfer		0.00	45,201.00	72,325.00
03/10/2023	IN	TI/35141437	31266335		CHANDRASEKHAR P . R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	75,101.00
06/10/2023	IN	TI/35146336	31271228		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,36	3,145.00	0.00	78,246.00
11/10/2023	IN	TI/35153234	31278138		THANGAMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	78,939.00
14/10/2023	IN	TI/35158792	31283696		KIRUBAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,507.00
16/10/2023	IN	TI/35160674	31285576		HEMAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	99,376.00
17/10/2023	IN	TI/35161545	31286450		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,36	4,718.00	0.00	104,094.00
19/10/2023	IN	TI/35165237	31290148		VALLIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	105,482.00
19/10/2023	IN	TI/35165998	31290906		NITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	111,772.00
20/10/2023	IN	TI/35166724	31291637		SHALINI JAYASEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,37,38	5,552.00	0.00	117,324.00
20/10/2023	IN	TI/35167280	31292193		SOUNDARARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	125,653.00
21/10/2023	IN	TI/35168532	31293432		KISHORE M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	127,041.00
21/10/2023	IN	TI/35168740	31293640		RAVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-46	5,322.00	0.00	132,363.00
21/10/2023	IN	TI/35168808	31293708		VAIDHYANADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	134,459.00
27/10/2023	IN	TI/35176047	31300953		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	137,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	RC		16098933	Bank Transfer		0.00	69,910.00	67,684.00
						<b>218,276.00</b>	<b>284,763.00</b>	
							*Period Closing Bal.:	67,684.00