



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/04/2024
CHN000262 - RAJASEKARAN S

								*Period Opening Bal.:	185,904.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2024	IN	TI/35356895	31482965		KAMRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	187,472.00	
01/03/2024	IN	TI/35356985	31483055		PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	193,386.00	
02/03/2024	IN	TI/35357401	31483474		SHARMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	195,482.00	
02/03/2024	IN	TI/35358197	31484269		ANBAZHAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,41,42,43,44,31,32,33,3 4	15,677.00	0.00	211,159.00	
04/03/2024	IN	TI/35360367	31486436		KAMARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	212,727.00	
04/03/2024	IN	TI/35359611	31485682		JOTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	214,822.00	
04/03/2024	IN	TI/35360051	31486121		REVATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	217,965.00	
05/03/2024	IN	TI/35361053	31487124		DEVADOSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	219,533.00	
05/03/2024	IN	TI/35362459	31488526		MYTHILY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,27	7,073.00	0.00	226,606.00	
05/03/2024	IN	TI/35361628	31487699		RATNAKUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	228,174.00	
05/03/2024	IN	TI/35360953	31487024		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	231,820.00	
05/03/2024	IN	TI/35361468	31487539		PAVANASAN 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	232,666.00	
07/03/2024	IN	TI/35365689	31491766		SHARIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	235,623.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35366349	31492426		MADUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	239,815.00
12/03/2024	IN	TI/35371393	31497469		SAMUEL ARON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	242,772.00
12/03/2024	IN	TI/35371524	31497599		PAULINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	245,729.00
12/03/2024	IN	TI/35371752	31497827		MAST. ANIRUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	247,825.00
12/03/2024	IN	TI/35372864	31498938		JOTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	250,968.00
12/03/2024	IN	TI/35373014	31499088		PAVANASAN DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	254,591.00
13/03/2024	IN	TI/35373220	31499292		BAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	257,548.00
13/03/2024	IN	TI/35373800	31499871		JOSEPH SELVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,28	6,287.00	0.00	263,835.00
13/03/2024	IN	TI/35374238	31500308		JOSE AJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,25,36	11,827.00	0.00	275,662.00
14/03/2024	IN	TI/35375200	31501273		NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	278,619.00
14/03/2024	IN	TI/35375618	31501691		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	281,244.00
15/03/2024	IN	TI/35377828	31503906		PAVANASAN DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	287,124.00
15/03/2024	IN	TI/35378283	31504358		BALAGANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	5,053.00	0.00	292,177.00
16/03/2024	RC		16162696	Bank Transfer		0.00	174,228.00	117,949.00
17/03/2024	IN	TI/35380268	31506364		SUBBARAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,26,27	3,646.00	0.00	121,595.00
18/03/2024	IN	TI/35381241	31507339		VENKATAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	123,691.00
19/03/2024	IN	TI/35383158	31509258		THENMOZHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	135,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384731	31510833		SANTHANALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	136,293.00
20/03/2024	IN	TI/35385175	31511277		KANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,861.00
21/03/2024	IN	TI/35386056	31512161		SUJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	142,053.00
21/03/2024	IN	TI/35386506	31512610		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	145,699.00
21/03/2024	IN	TI/35386572	31512675		AMUTHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	3,400.00	0.00	149,099.00
22/03/2024	IN	TI/35388456	31514563		SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,667.00
22/03/2024	IN	TI/35387720	31513828		AMAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,763.00
22/03/2024	IN	TI/35389022	31515128		SUBBARAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,26,27	2,625.00	0.00	155,388.00
22/03/2024	RT		131011424	CD/CL 1272/35352009/1570/UNIT CHANGE		0.00	1,570.00	153,818.00
25/03/2024	RC		16169432	Bank Transfer		0.00	11,676.00	142,142.00
26/03/2024	IN	TI/35394911	31521008		SOWDHARA PANDIAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,15,16,23,24,25,26	2,925.00	0.00	145,067.00
26/03/2024	IN	TI/35393338	31519438		JOTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	147,163.00
27/03/2024	IN	TI/35395106	31521203		JAYARAMAN SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	148,731.00
27/03/2024	IN	TI/35396535	31522630		P. PERIASAMY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	150,716.00
01/04/2024	IN	TIKER/45000868	41000864		JAMES PRATHAP FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	152,701.00
01/04/2024	IN	TIKER/45000424	41000424		KARUNANIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	154,797.00
02/04/2024	IN	TIKER/45002450	41002437		UDHAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27,34,35,36,37	4,557.00	0.00	159,354.00
02/04/2024	IN	TIKER/45002390	41002381		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	161,177.00
03/04/2024	IN	TIKER/45003786	41003763		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	163,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003590	41003568		SARASWATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	166,937.00
04/04/2024	IN	TIKER/45006807	41006766		VANATHI S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23	12,457.00	0.00	179,394.00
04/04/2024	IN	TIKER/45006178	41006140		VENKADESAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	24,914.00	0.00	204,308.00
04/04/2024	IN	TIKER/45005755	41005720		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	206,404.00
06/04/2024	IN	TIKER/45009591	41009538		RAMA JEYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	210,596.00
06/04/2024	IN	TIKER/45009291	41009240		RAJALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	8,870.00	0.00	219,466.00
06/04/2024	IN	TIKER/45009299	41009248		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	222,423.00
09/04/2024	IN	TIKER/45012957	41012880		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	223,736.00
09/04/2024	IN	TIKER/45013282	41013205		KANDASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	225,832.00
11/04/2024	IN	TIKER/45016335	41016244		UDHAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	226,488.00
11/04/2024	IN	TIKER/45017382	41017282		SHANTHALAKSHMI 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	227,334.00
11/04/2024	IN	TIKER/45017777	41017677		SOWDHARA PANDIAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-11,15,16,23,24,25,26 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,15,16,23,24,25,26	5,500.00	0.00	232,834.00
12/04/2024	IN	TIKER/45017921	41017821		KALANIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	235,969.00
12/04/2024	IN	TIKER/45017972	41017872		VIJAYARADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	19,915.00	0.00	255,884.00
12/04/2024	IN	TIKER/45018021	41017921		JESICAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	257,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45019160	41019051		BALASUBRAMANIYAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	264,209.00
14/04/2024	IN	TIKER/45021446	41021325		DANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	270,496.00
15/04/2024	IN	TIKER/45021763	41021642		ALAMELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	272,592.00
16/04/2024	IN	TIKER/45023754	41023617		MAHESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,21,23,24,26,44,45,47,34,35,36,37	557.00	0.00	273,149.00
16/04/2024	IN	TIKER/45023290	41023159		HARIKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	276,106.00
16/04/2024	IN	TIKER/45023371	41023239		SHANTHALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-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	3,623.00	0.00	279,729.00
19/04/2024	IN	TIKER/45028171	41028002		MRS. SURYA KALA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,311.00	0.00	281,040.00
19/04/2024	IN	TIKER/45028339	41028170		SARAVANAN SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	283,997.00
19/04/2024	IN	TIKER/45028756	41028586		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	286,954.00
19/04/2024	RT	31521008	141000821	CD/AP 778/35394911/2925/PRMN BY MANOJ SIR/W/T CHANGE		0.00	2,925.00	284,029.00
20/04/2024	IN	TIKER/45030296	41030111		SUNDARAMBIGAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	292,899.00
20/04/2024	IN	TIKER/45030612	41030425		DINESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	294,995.00
22/04/2024	IN	TIKER/45033630	41033429		NEEL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	8,324.00	0.00	303,319.00
23/04/2024	IN	TIKER/45033661	41033460		MAHESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,47,34,35,36,37	4,709.00	0.00	308,028.00
23/04/2024	IN	TIKER/45034366	41034164		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	310,985.00
23/04/2024	IN	TIKER/45035179	41034967		PRINCESS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	312,553.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45037087	41036857		RUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	316,745.00
24/04/2024	IN	TIKER/45036495	41036271		SHANTHALAKSHMI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	322,625.00
24/04/2024	IN	TIKER/45036262	41036038		THAYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	322,831.00
25/04/2024	IN	TIKER/45037462	41037232		THANISHKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	325,788.00
25/04/2024	IN	TIKER/45037314	41037084		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	327,884.00
26/04/2024	RC		26016933	Bank Transfer		0.00	150,716.00	177,168.00
29/04/2024	IN	TIKER/45043675	41043425		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	178,736.00
30/04/2024	IN	TIKER/45045166	41044909		KARMEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	180,832.00
30/04/2024	IN	TIKER/45045388	41045128		THAYAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	182,402.00
						337,613.00	341,115.00	
						*Period Closing Bal.:		182,402.00