



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
CHN000262 - RAJASEKARAN S

							*Period Opening Bal.:	150,716.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000424	41000424		KARUNANIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	152,812.00
01/04/2024	IN	TIKER/45000868	41000864		JAMES PRATHAP FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	154,797.00
02/04/2024	IN	TIKER/45002390	41002381		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	156,620.00
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	161,177.00
03/04/2024	IN	TIKER/45003590	41003568		SARASWATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	164,312.00
03/04/2024	IN	TIKER/45003786	41003763		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	166,937.00
04/04/2024	IN	TIKER/45005755	41005720		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	169,033.00
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	193,947.00
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	206,404.00
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	215,274.00
06/04/2024	IN	TIKER/45009299	41009248		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	218,231.00
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	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

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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	231,332.00
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	232,178.00
11/04/2024	IN	TIKER/45016335	41016244		UDHAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	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
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/45023290	41023159		HARIKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	275,549.00
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, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	279,172.00
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	279,729.00
19/04/2024	RT	31521008	141000821	CD/AP 778/35394911/2925/PRMN BY MANOJ SIR/W/T CHANGE		0.00	2,925.00	276,804.00
19/04/2024	IN	TIKER/45028756	41028586		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	279,761.00
19/04/2024	IN	TIKER/45028339	41028170		SARAVANAN SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	282,718.00

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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	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
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	312,759.00
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	318,639.00
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	322,831.00
25/04/2024	IN	TIKER/45037314	41037084		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	324,927.00
25/04/2024	IN	TIKER/45037462	41037232		THANISHKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	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/45045388	41045128		THAYAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	180,306.00
30/04/2024	IN	TIKER/45045166	41044909		KARMEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	182,402.00
02/05/2024	IN	TIKER/45048452	41048178		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	184,498.00

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03/05/2024	IN	TIKER/45050159	41049880		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	186,594.00
03/05/2024	IN	TIKER/45050642	41050357		SANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	189,551.00
04/05/2024	IN	TIKER/45051460	41051174		THAYAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	191,906.00
04/05/2024	IN	TIKER/45052515	41052224		KAILASH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	193,891.00
06/05/2024	IN	TIKER/45053528	41053232		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	196,848.00
07/05/2024	IN	TIKER/45055036	41055577		VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	198,944.00
07/05/2024	IN	TIKER/45055260	41055801		GNANAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	201,040.00
09/05/2024	IN	TIKER/45059080	41060015		JIVANTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	203,136.00
24/05/2024	IN	TIKER/45082060	41082830		MAHESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,21,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,21,23,24	7,064.00	0.00	210,200.00
03/06/2024	RC		26029858	Bank Transfer		0.00	200,000.00	10,200.00
04/06/2024	IN	TIKER/45098767	41100433		KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	16,487.00
						219,412.00	353,641.00	
							*Period Closing Bal.:	16,487.00