



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN000362 - BALAJI T P

							*Period Opening Bal.:	75,741.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45292025	41298597		R SURYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	80,444.00
03/10/2024	IN	TIKER/45292165	41298737		S MAHARAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	80,831.00
03/10/2024	IN	TIKER/45292252	41298823		KALPANA SURYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	90,237.00
03/10/2024	IN	TIKER/45292786	41299357		AMUL SRIDEVI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	3,972.00	0.00	94,209.00
04/10/2024	IN	TIKER/45293700	41300271		MEENALSETH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,33,3 4,35,36	3,417.00	0.00	97,626.00
05/10/2024	IN	TIKER/45296145	41302713		BHARATI M THAKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	100,402.00
05/10/2024	IN	TIKER/45296232	41302800		MAHARAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,44,31,32,36,37	701.00	0.00	101,103.00
07/10/2024	IN	TIKER/45298305	41305131		DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	102,671.00
08/10/2024	IN	TIKER/45300457	41307325		VIJAYARAGHAVAN K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,42,43 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,42,43	10,238.00	0.00	112,909.00
09/10/2024	IN	TIKER/45302034	41308902		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	116,044.00
10/10/2024	IN	TIKER/45304202	41311068		MAHARAJAN DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	118,844.00
11/10/2024	IN	TIKER/45304725	41311590		RAAJA SEKARAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36	7,838.00	0.00	126,682.00

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12/10/2024	IN	TIKER/45306411	41313273		SR SHAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,25	9,406.00	0.00	136,088.00
16/10/2024	RC		26097489	drbalaji405@okaxis-429002581720 Bank Transfer		0.00	75,741.00	60,347.00
16/10/2024	IN	TIKER/45311642	41318848		J FRANKLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,915.00
16/10/2024	IN	TIKER/45311665	41318871		RAVICHANDRAN E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	70,244.00
16/10/2024	IN	TIKER/45311673	41318879		RAVICHANDRAN E DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31	1,247.00	0.00	71,491.00
16/10/2024	IN	TIKER/45311683	41318889		UMARSALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	74,267.00
16/10/2024	IN	TIKER/45311892	41319098		SR.AROKI AMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	77,402.00
19/10/2024	IN	TIKER/45316544	41323929		MAHARAJAN DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,44,31,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-41,42,44,31,36,37	4,268.00	0.00	81,670.00
19/10/2024	IN	TIKER/45315865	41323251		M HEMAMALLNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	83,340.00
20/10/2024	IN	TIKER/45317735	41325173		N HARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	85,010.00
22/10/2024	IN	TIKER/45320146	41327650		SADHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	90,019.00
22/10/2024	IN	TIKER/45321107	41328609		DR KALPANA SURYAKUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	12,518.00	0.00	102,537.00
23/10/2024	IN	TIKER/45321284	41328871		SUBIA ZAINAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,33,34	8,348.00	0.00	110,885.00
23/10/2024	IN	TIKER/45321599	41329186		SHANKER NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	113,867.00
23/10/2024	IN	TIKER/45321782	41329368		SUDHARSANAM M D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	115,537.00
23/10/2024	IN	TIKER/45322791	41330376		GOMATHI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	117,207.00
24/10/2024	IN	TIKER/45323453	41331043		SUNDAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,339.00	0.00	120,546.00
24/10/2024	IN	TIKER/45322952	41330542		FLORA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	2,982.00	0.00	123,528.00

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24/10/2024	IN	TIKER/45322951	41330541		K DAMODHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	125,019.00
25/10/2024	IN	TIKER/45326037	41333796		C P SANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37	6,678.00	0.00	131,697.00
25/10/2024	IN	TIKER/45326231	41333990		DR KALPANA SURYA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	278.00	0.00	131,975.00
26/10/2024	IN	TIKER/45327933	41335723		SUBIA ZAINAB DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-33	416.00	0.00	132,391.00
28/10/2024	IN	TIKER/45329517	41337375		DR KALPANA SURYA KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25,26	1,544.00	0.00	133,935.00
29/10/2024	IN	TIKER/45330721	41338688		G A KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,22,36,37	6,678.00	0.00	140,613.00
29/10/2024	IN	TIKER/45331875	41339839		RENUKA DEVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,009.00	0.00	145,622.00
29/10/2024	IN	TIKER/45332098	41340062		INDU BOTHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	146,248.00
31/10/2024	IN	TIKER/45334244	41342282		DR KALPANA SURYA KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-16,17,23,24,25,26	1,708.00	0.00	147,956.00
						147,956.00	75,741.00	
							*Period Closing Bal.:	147,956.00