



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN000367 - R R DENTAL HOSPITAL

| | | | | | | | *Period Opening Bal.: | 296,823.00 |
|-------------|---------|----------------|----------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/05/2024 | IN | TIKER/45046950 | 41046682 | | MARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 298,211.00 |
| 01/05/2024 | IN | TIKER/45046957 | 41046689 | | ARI HANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 299,779.00 |
| 01/05/2024 | IN | TIKER/45046409 | 41046141 | | MEENAATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 2,956.00 | 0.00 | 302,735.00 |
| 02/05/2024 | IN | TIKER/45047336 | 41047065 | | MOHANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 304,123.00 |
| 02/05/2024 | IN | TIKER/45047407 | 41047136 | | SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 306,899.00 |
| 02/05/2024 | IN | TIKER/45048030 | 41047758 | | NEELIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,37 | 12,579.00 | 0.00 | 319,478.00 |
| 02/05/2024 | IN | TIKER/45048380 | 41048106 | | RAGU RAMAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 324,181.00 |
| 02/05/2024 | IN | TIKER/45048434 | 41048160 | | MANOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 327,316.00 |
| 03/05/2024 | IN | TIKER/45049800 | 41049523 | | RAJARAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,31,32,33,34 | 12,541.00 | 0.00 | 339,857.00 |
| 03/05/2024 | IN | TIKER/45049938 | 41049660 | | BALAJI I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 341,245.00 |
| 04/05/2024 | IN | TIKER/45052470 | 41052180 | | DEEPAK RAJARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 345,409.00 |
| 05/05/2024 | IN | TIKER/45052548 | 41052257 | | RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 346,797.00 |
| 05/05/2024 | IN | TIKER/45052563 | 41052272 | | RAJARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 349,932.00 |
| 06/05/2024 | IN | TIKER/45054168 | 41053868 | | PUNIDHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 353,067.00 |
| 06/05/2024 | IN | TIKER/45053742 | 41053443 | | MRS DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,985.00 | 0.00 | 355,052.00 |
| 07/05/2024 | IN | TIKER/45055589 | 41056124 | | SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 356,440.00 |

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|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 07/05/2024 | IN | TIKER/45055834 | 41056369 | | ANBU V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 357,828.00 |
| 07/05/2024 | IN | TIKER/45055961 | 41056495 | | ILLAVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 360,963.00 |
| 07/05/2024 | IN | TIKER/45056044 | 41056577 | | RANATHAN VEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 370,397.00 |
| 08/05/2024 | IN | TIKER/45057513 | 41058454 | | ANUSHIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 375,100.00 |
| 08/05/2024 | IN | TIKER/45058068 | 41059005 | | MARIYA LOUIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 378,235.00 |
| 09/05/2024 | IN | TIKER/45058415 | 41059354 | | DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 381,011.00 |
| 09/05/2024 | IN | TIKER/45059482 | 41060412 | | SRINIVAS RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 384,156.00 |
| 09/05/2024 | IN | TIKER/45059601 | 41060530 | | ..ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 385,544.00 |
| 09/05/2024 | IN | TIKER/45059885 | 41060813 | | KARPAGAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 387,529.00 |
| 10/05/2024 | IN | TIKER/45060222 | 41061147 | | SOWMYA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 388,917.00 |
| 10/05/2024 | IN | TIKER/45061299 | 41062217 | | ANBU V 3D PRINTED CAST HALF ARCH-37 | 578.00 | 0.00 | 389,495.00 |
| 10/05/2024 | IN | TIKER/45061657 | 41062574 | | BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21 | 14,463.00 | 0.00 | 403,958.00 |
| 13/05/2024 | IN | TIKER/45065009 | 41065910 | | RAJALAKSHMI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 405,943.00 |
| 14/05/2024 | IN | TIKER/45065466 | 41066366 | | GANDHI MATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 407,331.00 |
| 14/05/2024 | IN | TIKER/45065733 | 41066632 | | SIVALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,145.00 | 0.00 | 410,476.00 |
| 14/05/2024 | IN | TIKER/45066740 | 41067636 | | ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 411,864.00 |
| 15/05/2024 | IN | TIKER/45067311 | 41068206 | | SRI RAMAKRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 412,499.00 |
| 15/05/2024 | IN | TIKER/45068356 | 41069231 | | DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 415,275.00 |

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|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 15/05/2024 | IN | TIKER/45068910 | 41069775 | | ATHMIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 417,260.00 |
| 16/05/2024 | IN | TIKER/45069410 | 41070272 | | RAVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 420,036.00 |
| 17/05/2024 | IN | TIKER/45072383 | 41073218 | | APRANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 423,171.00 |
| 18/05/2024 | IN | TIKER/45072916 | 41073749 | | VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 424,559.00 |
| 18/05/2024 | IN | TIKER/45073927 | 41074752 | | STALIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 427,335.00 |
| 19/05/2024 | IN | TIKER/45074642 | 41075464 | | PECHI AMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32 | 10,974.00 | 0.00 | 438,309.00 |
| 20/05/2024 | IN | TIKER/45075519 | 41076335 | | SRI LEKHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 440,294.00 |
| 21/05/2024 | IN | TIKER/45077797 | 41078600 | | ANANDAVALLI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 43,259.00 | 0.00 | 483,553.00 |
| 21/05/2024 | IN | TIKER/45077967 | 41078769 | | SUMATHY DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,432.00 | 0.00 | 484,985.00 |
| 22/05/2024 | IN | TIKER/45079046 | 41079841 | | SREENIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 487,761.00 |
| 23/05/2024 | IN | TIKER/45081390 | 41082164 | | CHRISTINA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 490,906.00 |
| 24/05/2024 | IN | TIKER/45082105 | 41082875 | | DEIVANAYAGAM S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 10,992.00 | 0.00 | 501,898.00 |
| 24/05/2024 | IN | TIKER/45083517 | 41084280 | | SRINIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 503,169.00 |
| 25/05/2024 | IN | TIKER/45085248 | 41086001 | | VIGNESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 504,557.00 |
| 27/05/2024 | IN | TIKER/45087155 | 41087894 | | BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 507,692.00 |
| 28/05/2024 | IN | TIKER/45088236 | 41088974 | | NIRMALA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 526,561.00 |
| 28/05/2024 | IN | TIKER/45088881 | 41089610 | | BHAGYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 527,949.00 |

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| 28/05/2024 | RC | | 26026888 | Bank Transfer | | 0.00 | 278,630.00 | 249,319.00 |
| 29/05/2024 | IN | TIKER/45090538 | 41091264 | | KOKILA A DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 48,737.00 | 0.00 | 298,056.00 |
| 31/05/2024 | IN | TIKER/45093461 | 41094165 | | ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 300,832.00 |
| | | | | | | 282,639.00 | 278,630.00 | |
| | | | | | | *Period Closing Bal.: | | 300,832.00 |