



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**CHN000367 - R R DENTAL HOSPITAL**

							*Period Opening Bal.:	747,925.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289719	41295307		GIRI DHARAKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,46,47	4,703.00	0.00	752,628.00
02/10/2024	IN	TIKER/45291234	41296822		SUSILA P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	754,196.00
03/10/2024	IN	TIKER/45291504	41298084		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	755,584.00
04/10/2024	IN	TIKER/45293273	41299844		MONISHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	757,152.00
04/10/2024	IN	TIKER/45295139	41301708		ISHWARYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	761,316.00
05/10/2024	IN	TIKER/45296716	41303284		LEANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	762,587.00
05/10/2024	IN	TIKER/45296834	41303402		HAFIFA PARVIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	764,031.00
07/10/2024	IN	TIKER/45298441	41305267		DHADAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	768,734.00
07/10/2024	RC		26093817	Bank Transfer		0.00	334,153.00	434,581.00
09/10/2024	IN	TIKER/45301781	41308649		ANAMIKA 3D PRINTED CAST-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,207.00	0.00	436,788.00
09/10/2024	IN	TIKER/45302066	41308934		MUTYALA SUBBARAYUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	443,078.00
10/10/2024	IN	TIKER/45303064	41309931		SUNIL KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	444,102.00
10/10/2024	IN	TIKER/45303858	41310725		SHAURYA S SINHA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	6,102.00	0.00	450,204.00
10/10/2024	IN	TIKER/45303984	41310850		RAJATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,21,22,23,26,27,28	8,203.00	0.00	458,407.00
11/10/2024	IN	TIKER/45305128	41311991		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	459,795.00
11/10/2024	IN	TIKER/45305286	41312149		VANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	466,085.00

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11/10/2024	IN	TIKER/45305578	41312440		SHIVASHANKARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	472,375.00
11/10/2024	IN	TIKER/45305626	41312488		BABY HASSINI DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	78,749.00	0.00	551,124.00
11/10/2024	IN	TIKER/45305783	41312645		J NARAYANA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	554,259.00
11/10/2024	IN	TIKER/45305959	41312821		RAKSHINBA U DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	560,549.00
12/10/2024	IN	TIKER/45306447	41313309		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	568,878.00
13/10/2024	IN	TIKER/45306902	41313764		JEEVA SHANTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	31,448.00	0.00	600,326.00
13/10/2024	IN	TIKER/45307029	41313891		PAKHISINHA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	600,904.00
14/10/2024	IN	TIKER/45309080	41316179		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	604,039.00
15/10/2024	IN	TIKER/45310211	41317363		MEENAL ANNAMALAI DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	655,754.00
15/10/2024	IN	TIKER/45310438	41317589		ANAND KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	658,899.00
17/10/2024	IN	TIKER/45313940	41321237		ARIVANANNAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,552.00	0.00	665,451.00
18/10/2024	IN	TIKER/45315716	41323097		SHANTHI VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,25,26	39,312.00	0.00	704,763.00
18/10/2024	IN	TIKER/45315777	41323158		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35,36	11,687.00	0.00	716,450.00
19/10/2024	RT	41310850	141006182	CD/OT436/45303984/8203/ADDRESS CHANGE		0.00	8,203.00	708,247.00
21/10/2024	RT	41309931	141006248	ot 435/tiker/45303064/1024/add.change		0.00	1,024.00	707,223.00
22/10/2024	IN	TIKER/45320457	41327960		MEYYENDIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	708,893.00
24/10/2024	IN	TIKER/45323050	41330640		SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	710,563.00
24/10/2024	IN	TIKER/45323150	41330740		CHANRAMATHY DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	716,693.00
24/10/2024	IN	TIKER/45323776	41331365		MARRY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16	1,832.00	0.00	718,525.00

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24/10/2024	IN	TIKER/45323798	41331387		M GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	721,507.00
24/10/2024	IN	TIKER/45324085	41331673		SELVA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	723,177.00
26/10/2024	IN	TIKER/45326560	41334351		SRIMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	724,847.00
26/10/2024	IN	TIKER/45328253	41336043		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	726,517.00
28/10/2024	IN	TIKER/45329070	41336928		SARADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	727,152.00
28/10/2024	IN	TIKER/45329202	41337060		MOHANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	728,643.00
28/10/2024	IN	TIKER/45329686	41337543		T R SRIRAMA KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	729,914.00
28/10/2024	IN	TIKER/45330204	41338061		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	731,405.00
29/10/2024	IN	TIKER/45330548	41338516		CHANDRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	732,896.00
29/10/2024	IN	TIKER/45330649	41338616		MRS YOGESHWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,276.00	0.00	736,172.00
29/10/2024	IN	TIKER/45330715	41338682		MANOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	737,663.00
29/10/2024	IN	TIKER/45331271	41339237		LALLI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	739,154.00
29/10/2024	IN	TIKER/45331395	41339361		MARRY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16	2,384.00	0.00	741,538.00
30/10/2024	IN	TIKER/45333286	41341325		SHAURYA S SINHA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	6,102.00	0.00	747,640.00
30/10/2024	IN	TIKER/45333561	41341599		KHAUSTHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	749,310.00
30/10/2024	IN	TIKER/45333734	41341772		ANANTHA SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	750,980.00
30/10/2024	IN	TIKER/45333742	41341780		DR SARAVANAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	752,650.00
30/10/2024	IN	TIKER/45333886	41341924		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	754,320.00
31/10/2024	IN	TIKER/45333999	41342037		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	755,990.00
31/10/2024	IN	TIKER/45334361	41342399		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	760,999.00
31/10/2024	IN	TIKER/45334558	41342596		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	762,669.00

