



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/11/2024  
CHN000463 - VINOTH

							*Period Opening Bal.:	18,121.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45199684	41202844		KANDHAVEL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	20,897.00
10/08/2024	IN	TIKER/45208624	41211769		RAJESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	25,600.00
12/08/2024	IN	TIKER/45209996	41213137		MANOKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	29,792.00
13/08/2024	IN	TIKER/45212027	41215167		VIJAYA LAKSHMI V N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	33,956.00
15/08/2024	IN	TIKER/45216028	41219165		BASKAR C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	52,825.00
15/08/2024	IN	TIKER/45216074	41219211		PANJALI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,213.00
19/08/2024	IN	TIKER/45221008	41225156		STEPHEN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	58,405.00
19/08/2024	RC		26070443	Fifo Bank Transfer		0.00	23,124.00	35,281.00
19/08/2024	JE		3141580			5,003.00	0.00	40,284.00
20/08/2024	IN	TIKER/45223043	41227189		GEETHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	43,060.00
21/08/2024	IN	TIKER/45224852	41228996		MUTHULAKSHMI M ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	5,224.00	0.00	48,284.00
22/08/2024	IN	TIKER/45225929	41230073		SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,672.00
22/08/2024	IN	TIKER/45226050	41230194		HARINI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	59,106.00
27/08/2024	IN	TIKER/45234080	41238520		SARFUDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	61,619.00

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28/08/2024	IN	TIKER/45236198	41240636		BASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	67,909.00
30/08/2024	IN	TIKER/45240566	41244998		SREEKALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	69,297.00
30/08/2024	IN	TIKER/45239456	41243893		DR LATHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36,37	22,013.00	0.00	91,310.00
31/08/2024	IN	TIKER/45241691	41246244		ANTONY RAJASELVA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	92,040.00
02/09/2024	IN	TIKER/45243670	41248431		MUTHULAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	93,428.00
02/09/2024	IN	TIKER/45243720	41248481		AANANDHA VALLI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	96,204.00
02/09/2024	IN	TIKER/45243915	41248675		ROSHINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	98,980.00
03/09/2024	IN	TIKER/45246760	41251516		NANDAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,368.00
04/09/2024	IN	TIKER/45247575	41252331		HASEENA BEGUM A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	101,828.00
12/09/2024	IN	TIKER/45260641	41265375		DR LATHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	104,973.00
13/09/2024	IN	TIKER/45262628	41267955		SUJAY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	106,361.00
16/09/2024	IN	TIKER/45265140	41270463		RAJESHWARI G DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	107,091.00
16/09/2024	IN	TIKER/45265717	41271038		HAFISALI J S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,479.00
17/09/2024	IN	TIKER/45266973	41272294		ANADHA RAJAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	5,552.00	0.00	114,031.00
17/09/2024	IN	TIKER/45266507	41271829		RAFEE R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	7,231.00	0.00	121,262.00
18/09/2024	IN	TIKER/45268400	41274014		RAMESH K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	732.00	0.00	121,994.00
24/09/2024	IN	TIKER/45276710	41282319		KHADAR BEE Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	127,546.00
27/09/2024	IN	TIKER/45282150	41287749		ISHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	131,710.00
27/09/2024	IN	TIKER/45283192	41288791		RAMESH K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	132,366.00

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28/09/2024	IN	TIKER/45284656	41290255		GEETHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	135,142.00
04/10/2024	IN	TIKER/45294767	41301338		GUNA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,23,24	2,426.00	0.00	137,568.00
07/10/2024	IN	TIKER/45298806	41305632		SRIDHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	139,028.00
08/10/2024	IN	TIKER/45299739	41306610		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	4,164.00	0.00	143,192.00
10/10/2024	IN	TIKER/45304471	41311337		CHANDRASEKAR K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	149,463.00
12/10/2024	IN	TIKER/45306575	41313437		SHAIK AYUB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	152,239.00
13/10/2024	IN	TIKER/45306938	41313800		SHAMEEM M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	153,627.00
16/10/2024	IN	TIKER/45311451	41318658		RAMESH CHAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	155,087.00
16/10/2024	IN	TIKER/45312149	41319353		GUNA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	170,811.00
17/10/2024	IN	TIKER/45312572	41319820		LOGANATHAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	175,514.00
23/10/2024	IN	TIKER/45321375	41328962		DEVA LATHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	178,496.00
25/10/2024	IN	TIKER/45326107	41333866		TAMILARASI V FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22	1,559.00	0.00	180,055.00
26/10/2024	IN	TIKER/45327655	41335446		KRISHNAN B DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	186,019.00
27/10/2024	IN	TIKER/45328513	41336373		RAJA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	7,823.00	0.00	193,842.00
28/10/2024	IN	TIKER/45329811	41337668		SAATVIKA N DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	195,312.00
29/10/2024	RC		26109235	Bank Transfer		0.00	50,000.00	145,312.00
31/10/2024	IN	TIKER/45334390	41342428		STEPHEN G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	148,389.00
31/10/2024	IN	TIKER/45335303	41343339		SUMESH S DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	149,166.00

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04/11/2024	IN	TIKER/45339145	41347357		TAMIL ARASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	16,380.00	0.00	165,546.00
05/11/2024	IN	TIKER/45340677	41348960		MOHANA KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	166,239.00
07/11/2024	IN	TIKER/45343979	41352403		SUMATHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,964.00	0.00	172,203.00
08/11/2024	IN	TIKER/45345882	41354305		MOHANA KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	173,243.00
13/11/2024	IN	TIKER/45351528	41359947		STEPHEN G IPS EMAX PRESS STAINING 3/4 CROWN-36	2,940.00	0.00	176,183.00
14/11/2024	IN	TIKER/45353758	41362179		PUNITHAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-23,24,25,26,27,28	19,656.00	0.00	195,839.00
						<b>250,842.00</b>	<b>73,124.00</b>	
							*Period Closing Bal.:	195,839.00