



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE

							*Period Opening Bal.:	118,204.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243036	41247797		BHUVANESWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	119,772.00
03/09/2024	IN	TIKER/45245043	41249803		BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	121,340.00
04/09/2024	IN	TIKER/45246978	41251734		SILMIYAH AMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	122,908.00
05/09/2024	IN	TIKER/45248852	41253606		HARSHUARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	124,476.00
06/09/2024	IN	TIKER/45250509	41255260		RAMYA RATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	126,044.00
06/09/2024	IN	TIKER/45251045	41255795		MANIMEGALAI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	130,747.00
07/09/2024	IN	TIKER/45254183	41258927		POORNA PRASAD M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	132,315.00
07/09/2024	IN	TIKER/45253915	41258659		SATHISH KUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,883.00
07/09/2024	IN	TIKER/45253794	41258539		CHANDRA BABU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	135,451.00
07/09/2024	IN	TIKER/45252763	41257510		DR SRINIVASAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	137,019.00
08/09/2024	IN	TIKER/45254259	41259003		KANMANI SUBBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	140,154.00
10/09/2024	IN	TIKER/45257171	41261911		PRAVEEN D A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	141,722.00
11/09/2024	IN	TIKER/45258001	41262739		ABIRAMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	143,290.00
11/09/2024	IN	TIKER/45259351	41264087		MEENA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	146,435.00
12/09/2024	IN	TIKER/45260542	41265276		HARISHA N DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	155,869.00
13/09/2024	IN	TIKER/45262676	41268003		KALAIVANI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	159,004.00
16/09/2024	RC		26082790	Bank Transfer		0.00	118,204.00	40,800.00

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16/09/2024	IN	TIKER/45266415	41271736		HAMEEDA ABU BUCKER IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	43,626.00
16/09/2024	IN	TIKER/45266159	41271480		KUNAL BHAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	45,194.00
16/09/2024	IN	TIKER/45265420	41270742		JUMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	49,897.00
17/09/2024	IN	TIKER/45266580	41271902		TAMIL ARAU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	53,032.00
19/09/2024	IN	TIKER/45270920	41276532		SRINIVASAN K L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	54,600.00
20/09/2024	IN	TIKER/45271254	41276866		RAVI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,168.00
20/09/2024	IN	TIKER/45271364	41276976		LEELA SHANKAR GANESH H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	58,264.00
23/09/2024	IN	TIKER/45274868	41280479		SELVAKUMARI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	61,409.00
23/09/2024	IN	TIKER/45275286	41280897		SRI RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	70,843.00
23/09/2024	IN	TIKER/45275831	41281440		RAJALAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	75,546.00
24/09/2024	IN	TIKER/45276616	41282225		PANDIAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,114.00
25/09/2024	IN	TIKER/45278625	41284230		SUBRAMANIAM M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,682.00
25/09/2024	IN	TIKER/45280031	41285634		BEGAM ZEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	80,250.00
26/09/2024	IN	TIKER/45281667	41287266		ZAINAB SHABBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	83,395.00
27/09/2024	IN	TIKER/45282224	41287823		ARUN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,963.00
27/09/2024	IN	TIKER/45282893	41288492		SREEDHARAN S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,531.00
27/09/2024	IN	TIKER/45283201	41288800		SATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	88,099.00
27/09/2024	IN	TIKER/45283766	41289365		KALAIVANI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	89,667.00
29/09/2024	IN	TIKER/45286054	41291654		SUKUMARAN M G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	92,812.00
30/09/2024	IN	TIKER/45286506	41292106		SUMATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	94,908.00

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						*Period Closing Bal.:		94,908.00
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