



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE

| | | | | | | | *Period Opening Bal.: | 150,069.00 |
|-------------|---------|----------------|----------|---------|---|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/11/2024 | IN | TIKER/45337808 | 41345995 | | VANDANA BHATTAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 151,739.00 |
| 04/11/2024 | IN | TIKER/45339457 | 41347669 | | SRIPATHI KP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 153,409.00 |
| 05/11/2024 | IN | TIKER/45339902 | 41348185 | | GNANATHEEBAM J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,670.00 | 0.00 | 155,079.00 |
| 05/11/2024 | IN | TIKER/45340360 | 41348643 | | GANESH S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26 | 3,276.00 | 0.00 | 158,355.00 |
| 05/11/2024 | IN | TIKER/45340918 | 41349232 | | ALIFIYA MADRASWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 5,009.00 | 0.00 | 163,364.00 |
| 06/11/2024 | IN | TIKER/45342505 | 41350872 | | ABDUL HAMEED K A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 3,077.00 | 0.00 | 166,441.00 |
| 09/11/2024 | IN | TIKER/45346329 | 41354752 | | MAHALAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 168,111.00 |
| 10/11/2024 | IN | TIKER/45347794 | 41356217 | | D NIRMAL PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 169,781.00 |
| 10/11/2024 | IN | TIKER/45348033 | 41356456 | | LAKSHMI KIRUTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 5,009.00 | 0.00 | 174,790.00 |
| 12/11/2024 | IN | TIKER/45349673 | 41358094 | | LAKSHMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 176,460.00 |
| 12/11/2024 | IN | TIKER/45350168 | 41358588 | | PALANICHAMY S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44 | 3,276.00 | 0.00 | 179,736.00 |
| 12/11/2024 | IN | TIKER/45350873 | 41359293 | | MANJU G IPS EMAX CAD STAINING INLAY-48 | 4,620.00 | 0.00 | 184,356.00 |
| 15/11/2024 | IN | TIKER/45356433 | 41364851 | | VINAY GRANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 3,077.00 | 0.00 | 187,433.00 |
| 16/11/2024 | IN | TIKER/45357644 | 41366062 | | MALATHY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 5,009.00 | 0.00 | 192,442.00 |
| 17/11/2024 | IN | TIKER/45358547 | 41367574 | | SUDHARSANAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 5,009.00 | 0.00 | 197,451.00 |
| 19/11/2024 | IN | TIKER/45361016 | 41370131 | | PALANICHAMY S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26 | 3,276.00 | 0.00 | 200,727.00 |
| 19/11/2024 | IN | TIKER/45360768 | 41369864 | | SURESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 202,397.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|------------|
| 20/11/2024 | IN | TIKER/45363531 | 41372767 | | RENUKA PARAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 204,067.00 |
| 20/11/2024 | IN | TIKER/45363819 | 41373070 | | BALARAJA PRIYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 205,737.00 |
| 21/11/2024 | IN | TIKER/45364981 | 41374306 | | SHANMATHY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 3,077.00 | 0.00 | 208,814.00 |
| 21/11/2024 | IN | TIKER/45365532 | 41374881 | | MANIKANDAN Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 210,998.00 |
| 22/11/2024 | IN | TIKER/45366203 | 41375580 | | JAYASRI MUTHUKUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36,37,38 | 9,828.00 | 0.00 | 220,826.00 |
| 22/11/2024 | IN | TIKER/45367106 | 41376516 | | RAVINDRAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35 | 3,077.00 | 0.00 | 223,903.00 |
| 25/11/2024 | IN | TIKER/45370883 | 41380418 | | LAKSHMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,670.00 | 0.00 | 225,573.00 |
| 25/11/2024 | IN | TIKER/45371267 | 41380826 | | ARUL R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,670.00 | 0.00 | 227,243.00 |
| 25/11/2024 | RC | | 26118069 | Bank Transfer | | 0.00 | 146,847.00 | 80,396.00 |
| 26/11/2024 | IN | TIKER/45371702 | 41381276 | | LILLY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24 , DENTCARE DMLS CERAMIC LAYERED REST-12,22 | 9,240.00 | 0.00 | 89,636.00 |
| 27/11/2024 | IN | TIKER/45373542 | 41383188 | | LALITHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,670.00 | 0.00 | 91,306.00 |
| 27/11/2024 | IN | TIKER/45374128 | 41383782 | | SHEELA RAMANUJAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-13,14,15,16 | 13,104.00 | 0.00 | 104,410.00 |
| 28/11/2024 | IN | TIKER/45376670 | 41386461 | | MANJULA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,670.00 | 0.00 | 106,080.00 |
| 29/11/2024 | IN | TIKER/45378706 | 41388581 | | SUNDARESAN ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14 | 13,104.00 | 0.00 | 119,184.00 |
| 30/11/2024 | IN | TIKER/45380546 | 41390479 | | ARCHANA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,678.00 | 0.00 | 125,862.00 |
| | | | | | | 122,640.00 | 146,847.00 | |
| | | | | | | | *Period Closing Bal.: | 125,862.00 |