



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
**CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE**

								*Period Opening Bal.:	91,235.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/07/2024	IN	TIKER/45142469	41144084		GABRIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,803.00	
02/07/2024	IN	TIKER/45142904	41144508		SURESH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	94,899.00	
02/07/2024	IN	TIKER/45143386	41144976		NIDHI BHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	96,995.00	
02/07/2024	IN	TIKER/45143956	41145543		SREENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	98,563.00	
05/07/2024	IN	TIKER/45148401	41149981		POOJA N S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	102,755.00	
05/07/2024	IN	TIKER/45149591	41151171		FRANCO RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,323.00	
06/07/2024	IN	TIKER/45149692	41151272		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,891.00	
08/07/2024	IN	TIKER/45152933	41154504		SAVITHA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,459.00	
08/07/2024	IN	TIKER/45153121	41154692		E ALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	109,027.00	
08/07/2024	IN	TIKER/45153298	41154869		NETHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,595.00	
09/07/2024	IN	TIKER/45153589	41155160		DR SOWMYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	112,163.00	
10/07/2024	IN	TIKER/45156827	41158391		DR S SHAFEEQ MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,731.00	
11/07/2024	IN	TIKER/45157408	41158971		DURGAMALATHI P. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,299.00	
11/07/2024	IN	TIKER/45157429	41158992		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	116,867.00	
11/07/2024	IN	TIKER/45159168	41160730		J SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	120,002.00	
12/07/2024	IN	TIKER/45160494	41162054		KALAMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	124,705.00	
12/07/2024	IN	TIKER/45161010	41162570		SALMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	126,273.00	

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13/07/2024	IN	TIKER/45161336	41162894		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,841.00
17/07/2024	IN	TIKER/45167528	41169084		VASANTHRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	130,986.00
17/07/2024	IN	TIKER/45167960	41169514		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,554.00
17/07/2024	IN	TIKER/45167990	41169544		JAISHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	134,122.00
17/07/2024	IN	TIKER/45168382	41169935		R KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,690.00
18/07/2024	RC		26052570	Bank Transfer		0.00	91,235.00	44,455.00
18/07/2024	IN	TIKER/45170286	41171835		PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	49,158.00
18/07/2024	IN	TIKER/45170285	41171834		ZITA VICTOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	52,293.00
19/07/2024	IN	TIKER/45170784	41172333		BALAKRISHNAN R LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16	6,901.00	0.00	59,194.00
19/07/2024	IN	TIKER/45172190	41173737		KARTHEESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	62,329.00
23/07/2024	IN	TIKER/45177398	41180186		MEYYAPPAN PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	65,474.00
23/07/2024	IN	TIKER/45177403	41180191		T M LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,042.00
26/07/2024	IN	TIKER/45183796	41186756		S.SHAKILA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	68,610.00
26/07/2024	IN	TIKER/45183507	41186468		DR S BAVANI UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,178.00
26/07/2024	IN	TIKER/45183240	41186201		DR VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	74,881.00
26/07/2024	IN	TIKER/45182558	41185521		V S MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	78,016.00
26/07/2024	IN	TIKER/45182180	41185143		VENKATESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	87,422.00
29/07/2024	IN	TIKER/45186970	41189922		S GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	92,125.00
29/07/2024	IN	TIKER/45186987	41189939		RAMALAKSHNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	93,693.00
29/07/2024	IN	TIKER/45187561	41190512		BALA SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	98,396.00

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30/07/2024	IN	TIKER/45188039	41191226		GAJENDRAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25	6,901.00	0.00	105,297.00
30/07/2024	IN	TIKER/45189288	41192472		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	106,865.00
30/07/2024	IN	TIKER/45189534	41192718		SHANTHI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	110,000.00
30/07/2024	IN	TIKER/45189840	41193024		PRABHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	111,568.00
30/07/2024	IN	TIKER/45189846	41193030		MOHAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	115,018.00
31/07/2024	IN	TIKER/45190165	41193350		DURGA MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	119,721.00
31/07/2024	IN	TIKER/45191156	41194340		NARASIMHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	121,289.00
						<b>121,289.00</b>	<b>91,235.00</b>	
						*Period Closing Bal.:		121,289.00