



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024

CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE

|             |         |                |          |         |                                                                                                        |           | *Period Opening Bal.: | 121,289.00 |
|-------------|---------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                                | Debit     | Credit                | Balance    |
| 01/08/2024  | IN      | TIKER/45193746 | 41196930 |         | RAJAMANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32,33,34,35              | 14,109.00 | 0.00                  | 135,398.00 |
| 01/08/2024  | IN      | TIKER/45192078 | 41195262 |         | NIRMALA GABRIEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                  | 1,568.00  | 0.00                  | 136,966.00 |
| 02/08/2024  | IN      | TIKER/45194824 | 41197999 |         | CHERIAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16           | 3,145.00  | 0.00                  | 140,111.00 |
| 02/08/2024  | IN      | TIKER/45195196 | 41198371 |         | KAVITHA PREMKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                          | 3,135.00  | 0.00                  | 143,246.00 |
| 02/08/2024  | IN      | TIKER/45195254 | 41198428 |         | PICHAI MUTHU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                     | 1,568.00  | 0.00                  | 144,814.00 |
| 05/08/2024  | IN      | TIKER/45198266 | 41201437 |         | DR K ABHIRAMA SUNDARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                   | 4,703.00  | 0.00                  | 149,517.00 |
| 05/08/2024  | IN      | TIKER/45198289 | 41201460 |         | K P MUNUSAMY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17                            | 4,703.00  | 0.00                  | 154,220.00 |
| 06/08/2024  | IN      | TIKER/45201205 | 41204358 |         | GANAPATHY SUBRAMANIAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                            | 1,568.00  | 0.00                  | 155,788.00 |
| 08/08/2024  | IN      | TIKER/45203314 | 41206466 |         | T.M LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                      | 1,568.00  | 0.00                  | 157,356.00 |
| 08/08/2024  | IN      | TIKER/45203429 | 41206581 |         | KAVITHA CHANDRASOR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                               | 1,568.00  | 0.00                  | 158,924.00 |
| 10/08/2024  | IN      | TIKER/45208424 | 41211570 |         | MOHAMED NIHAAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36 | 3,145.00  | 0.00                  | 162,069.00 |
| 10/08/2024  | IN      | TIKER/45207181 | 41210331 |         | S MOHAN DAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                      | 1,568.00  | 0.00                  | 163,637.00 |
| 11/08/2024  | IN      | TIKER/45209344 | 41212489 |         | GNANATHEEBAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                     | 1,568.00  | 0.00                  | 165,205.00 |
| 12/08/2024  | IN      | TIKER/45210007 | 41213148 |         | AKILA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                            | 1,568.00  | 0.00                  | 166,773.00 |
| 13/08/2024  | IN      | TIKER/45211572 | 41214712 |         | PRIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                                            | 1,568.00  | 0.00                  | 168,341.00 |
| 13/08/2024  | IN      | TIKER/45211893 | 41215033 |         | KANJANA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16                            | 4,703.00  | 0.00                  | 173,044.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                                                                | Debit    | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 14/08/2024  | IN      | TIKER/45213701 | 41216841 |               | MUKTHA RAVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                      | 1,568.00 | 0.00       | 174,612.00 |
| 15/08/2024  | IN      | TIKER/45215254 | 41218391 |               | JAYA MARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44                                        | 1,568.00 | 0.00       | 176,180.00 |
| 15/08/2024  | IN      | TIKER/45215430 | 41218567 |               | VIJAY ANAND<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-43,44,45 | 9,434.00 | 0.00       | 185,614.00 |
| 15/08/2024  | IN      | TIKER/45216049 | 41219186 |               | M B THINA SEKAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27                          | 2,096.00 | 0.00       | 187,710.00 |
| 16/08/2024  | IN      | TIKER/45217254 | 41220390 |               | AMUDHA G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17                          | 7,838.00 | 0.00       | 195,548.00 |
| 17/08/2024  | IN      | TIKER/45220661 | 41223792 |               | RAMAKRISHNAN K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                   | 1,568.00 | 0.00       | 197,116.00 |
| 18/08/2024  | IN      | TIKER/45220734 | 41223865 |               | MIRUNALINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                       | 1,568.00 | 0.00       | 198,684.00 |
| 19/08/2024  | IN      | TIKER/45222004 | 41226150 |               | KEVIN THONISH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                    | 1,568.00 | 0.00       | 200,252.00 |
| 21/08/2024  | IN      | TIKER/45225468 | 41229612 |               | KALA MOHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                       | 1,568.00 | 0.00       | 201,820.00 |
| 21/08/2024  | IN      | TIKER/45225856 | 41230000 |               | SHIREEN H S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22       | 3,145.00 | 0.00       | 204,965.00 |
| 21/08/2024  | RC      |                | 26071072 | Bank Transfer |                                                                                                        | 0.00     | 121,289.00 | 83,676.00  |
| 22/08/2024  | IN      | TIKER/45227451 | 41231593 |               | MEENA V<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23        | 6,290.00 | 0.00       | 89,966.00  |
| 22/08/2024  | IN      | TIKER/45227433 | 41231575 |               | PRASHANTH NUTELLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                          | 3,135.00 | 0.00       | 93,101.00  |
| 22/08/2024  | IN      | TIKER/45225975 | 41230119 |               | SANJAY S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12                                         | 1,568.00 | 0.00       | 94,669.00  |
| 22/08/2024  | IN      | TIKER/45225974 | 41230118 |               | D ANURADHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                       | 1,568.00 | 0.00       | 96,237.00  |
| 25/08/2024  | IN      | TIKER/45232528 | 41236662 |               | LATHA MOHAN Y<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37                              | 3,135.00 | 0.00       | 99,372.00  |
| 27/08/2024  | IN      | TIKER/45233966 | 41238406 |               | KAVITHA CHANDRASEKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36                    | 4,703.00 | 0.00       | 104,075.00 |
| 28/08/2024  | IN      | TIKER/45236884 | 41241322 |               | ABHIYUKTHAM R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                    | 1,568.00 | 0.00       | 105,643.00 |
| 29/08/2024  | IN      | TIKER/45237161 | 41241599 |               | KEVIN THOMAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-34   | 3,145.00 | 0.00       | 108,788.00 |
| 29/08/2024  | IN      | TIKER/45238174 | 41242611 |               | BALAKRISHNAN T<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37                       | 6,271.00 | 0.00       | 115,059.00 |

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|-------------|---------|----------------|----------|---------|--------------------------------------------------------------------------------------------------|-------------------|-----------------------|------------|
| 30/08/2024  | IN      | TIKER/45239138 | 41243575 |         | SEYED YEHYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12 | 3,145.00          | 0.00                  | 118,204.00 |
|             |         |                |          |         |                                                                                                  | <b>118,204.00</b> | <b>121,289.00</b>     |            |
|             |         |                |          |         |                                                                                                  |                   | *Period Closing Bal.: | 118,204.00 |