



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN000544 - DR VETRI VENDAN S MULTISPECIALITY DENTAL CENTRE

							*Period Opening Bal.:	94,908.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288488	41294077		TAMIL ARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,476.00
01/10/2024	IN	TIKER/45289362	41294950		DC SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	102,747.00
01/10/2024	IN	TIKER/45289409	41294997		MURALIKANNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,315.00
02/10/2024	IN	TIKER/45291127	41296715		DR ARUN MUTALI 3D PRINTED CAST-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	105,926.00
02/10/2024	IN	TIKER/45291187	41296775		AASHIK AHAMED R J 3D PRINTED CAST-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	107,537.00
03/10/2024	IN	TIKER/45291486	41298066		SADIQ ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	112,240.00
03/10/2024	IN	TIKER/45292237	41298808		KIRTISHRI R 3D PRINTED CAST-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	113,851.00
03/10/2024	IN	TIKER/45293132	41299703		AMIRTHAVALLI THIRUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	116,585.00
04/10/2024	IN	TIKER/45293200	41299771		SIVARAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34,35,36,37	7,838.00	0.00	124,423.00
04/10/2024	IN	TIKER/45293319	41299890		CHANDRA BABU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	129,126.00
04/10/2024	IN	TIKER/45293917	41300488		GOPALAKRISHNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	133,829.00
06/10/2024	IN	TIKER/45297178	41303746		KANTHIMATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	135,397.00
07/10/2024	IN	TIKER/45298829	41305655		SARANYA V 3D PRINTED CAST-36	410.00	0.00	135,807.00
07/10/2024	IN	TIKER/45298824	41305650		SARANYA V LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	139,257.00
07/10/2024	IN	TIKER/45298823	41305649		DR VETRI VENDAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16 , 3D PRINTED CAST-16	6,014.00	0.00	145,271.00

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09/10/2024	IN	TIKER/45301999	41308867		SURAJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	145,964.00
09/10/2024	IN	TIKER/45302389	41309257		RAVINDRAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,44,45	8,870.00	0.00	154,834.00
10/10/2024	IN	TIKER/45304285	41311151		DR.ARUAN MURALI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	155,521.00
10/10/2024	IN	TIKER/45304459	41311325		ANDREW A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	157,089.00
11/10/2024	IN	TIKER/45304651	41311516		GOPALAKRISHNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	158,657.00
11/10/2024	IN	TIKER/45304983	41311846		AMIRTHAVALLI THIRUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	160,626.00
11/10/2024	IN	TIKER/45305736	41312598		ZULEKHA FAROOQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	162,194.00
12/10/2024	IN	TIKER/45306481	41313343		ZAINAB TALIB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	165,339.00
16/10/2024	IN	TIKER/45311944	41319150		MURGAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	7,838.00	0.00	173,177.00
16/10/2024	IN	TIKER/45311663	41318869		CHITRA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	174,745.00
18/10/2024	IN	TIKER/45314899	41322281		BABU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	176,415.00
18/10/2024	IN	TIKER/45315714	41323095		SAROJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	181,424.00
19/10/2024	IN	TIKER/45316563	41323948		LOKESH P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	187,976.00
19/10/2024	IN	TIKER/45316590	41323975		K.P MUNNUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	189,646.00
19/10/2024	IN	TIKER/45317206	41324590		SRIKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,276.00	0.00	192,922.00
19/10/2024	IN	TIKER/45317261	41324644		SUNITHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	194,592.00
20/10/2024	IN	TIKER/45317753	41325191		PREETHA PASUPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	196,262.00
21/10/2024	IN	TIKER/45318107	41325545		KALYAN SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	202,415.00
21/10/2024	IN	TIKER/45319042	41326477		KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,552.00	0.00	208,967.00
21/10/2024	IN	TIKER/45319349	41326784		RAJA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	210,637.00

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21/10/2024	IN	TIKER/45319475	41326910		SENDHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,276.00	0.00	213,913.00
22/10/2024	IN	TIKER/45319570	41327074		K SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	215,583.00
23/10/2024	IN	TIKER/45321891	41329477		VIJAYA LAKSHMI IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	218,523.00
23/10/2024	IN	TIKER/45321958	41329544		NEELAM SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	220,193.00
24/10/2024	IN	TIKER/45322997	41330587		RANGARAJAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	223,532.00
24/10/2024	IN	TIKER/45324674	41332261		SREEDHARAN S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	225,202.00
25/10/2024	IN	TIKER/45325713	41333472		RAMASWAMY S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	228,279.00
25/10/2024	RC		26102466	Bank Transfer		0.00	94,908.00	133,371.00
27/10/2024	IN	TIKER/45328422	41336282		ELANGO J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,670.00	0.00	135,041.00
28/10/2024	IN	TIKER/45329399	41337257		VIDYA SAI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	136,711.00
28/10/2024	IN	TIKER/45329829	41337686		NITHYANANDAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	141,720.00
29/10/2024	IN	TIKER/45331651	41339615		THENMOZHI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	143,390.00
31/10/2024	IN	TIKER/45334100	41342138		SUDHARSANAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	148,399.00
31/10/2024	IN	TIKER/45335570	41343606		KASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	150,069.00
						150,069.00	94,908.00	
							*Period Closing Bal.:	150,069.00