



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
CHN000798 - KAMALA KANNAN R

							*Period Opening Bal.:	31,558.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049972	41049694		SASIKALA SUNDARAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 3,36	3,922.00	0.00	35,480.00
03/05/2024	IN	TIKER/45050200	41049921		DEEPIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	37,896.00
04/05/2024	IN	TIKER/45050660	41050376		MR BASKER RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27, 43,44,45,46,47,34,37	5,229.00	0.00	43,125.00
06/05/2024	RC		26016654	scopedentist@okaxis-412786996073 Bank Transfer		0.00	10,500.00	32,625.00
09/05/2024	IN	TIKER/45059233	41060165		MR BASKER RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27,43,44,45,46,47,34,37	7,844.00	0.00	40,469.00
14/05/2024	IN	TIKER/45066359	41067255		MR GANESAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,35,36,37	3,140.00	0.00	43,609.00
14/05/2024	RC		26020487	Bank Transfer		0.00	8,000.00	35,609.00
14/05/2024	RC		26020502	Bank Transfer		0.00	37,000.00	-1,391.00
15/05/2024	IN	TIKER/45068433	41069308		DR VIVEKANANDHAN/ NAGAMMAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	179.00
15/05/2024	IN	TIKER/45068566	41069439		DR VIVEKANANDHAN/ PT. KAMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,794.00
16/05/2024	IN	TIKER/45070418	41071272		RAMANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	6,993.00
17/05/2024	IN	TIKER/45070826	41071677		DR VIVEKANANDHAN/ SHARVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,138.00
23/05/2024	IN	TIKER/45081091	41081867		GAYATHRI R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37	4,832.00	0.00	14,970.00
24/05/2024	IN	TIKER/45083591	41084354		DEEPA DEVI/DR VIVEKANANDHAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,655.00	0.00	18,625.00
25/05/2024	IN	TIKER/45085320	41086073		DR VIVEKANANDHAN/ NAGAMMAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	20,980.00

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25/05/2024	IN	TIKER/45085386	41086139		DR VIVEKANANDHAN/ PT. KAMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	24,902.00
28/05/2024	IN	TIKER/45089143	41089872		DR.GANESH /RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	27,678.00
29/05/2024	IN	TIKER/45090262	41090989		AKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	33,968.00
29/05/2024	IN	TIKER/45090602	41091328		MR GANESAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,35,36,37	4,710.00	0.00	38,678.00
30/05/2024	RC		26027639	drganeshkanchi@okicici-415166751597 Bank Transfer		0.00	8,290.00	30,388.00
07/06/2024	IN	TIKER/45104470	41106071		DR.GANESH /RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-23,24	3,310.00	0.00	33,698.00
10/06/2024	IN	TIKER/45107560	41109139		LINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33	45,272.00	0.00	78,970.00
11/06/2024	IN	TIKER/45109730	41111281		DR.GANESH /RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-23,24	1,523.00	0.00	80,493.00
14/06/2024	IN	TIKER/45114744	41116247		DR GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	84,685.00
14/06/2024	IN	TIKER/45115790	41117259		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	94,931.00
15/06/2024	IN	TIKER/45116631	41118098		SUBULA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,22,23,24, 27,41,42,43,44,31,32,37	5,229.00	0.00	100,160.00
16/06/2024	IN	TIKER/45118553	41120000		DR UKL / UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	119,029.00
						151,261.00	63,790.00	
							*Period Closing Bal.:	119,029.00