



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/09/2024
CHN001525 - PRAVEEN KUMAR A

							*Period Opening Bal.:	28,308.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095582	41097271		ABDUL TABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	32,472.00
03/06/2024	IN	TIKER/45096743	41098423		A.NORA MANVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	36,664.00
08/06/2024	IN	TIKER/45106158	41107746		KARUNA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,052.00
11/06/2024	RC		26033123	Bank Transfer		0.00	19,605.00	18,447.00
12/06/2024	IN	TIKER/45111024	41112556		M GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,543.00
16/06/2024	IN	TIKER/45118228	41119679		ANURADHA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34	5,914.00	0.00	26,457.00
20/06/2024	IN	TIKER/45124809	41126579		S ASHOK KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,31,32,33	13,277.00	0.00	39,734.00
20/06/2024	RC		26042525	Bank Transfer		0.00	18,447.00	21,287.00
22/06/2024	IN	TIKER/45127610	41129468		S.NOORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	24,063.00
25/06/2024	IN	TIKER/45131282	41133102		ABDUL JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,159.00
28/06/2024	IN	TIKER/45137376	41139078		E MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,547.00
28/06/2024	RT	41119679	141002791	TIKER/45118228/5914/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	5,914.00	21,633.00
03/07/2024	RC		26044585	Bank Transfer		0.00	21,633.00	0.00
08/07/2024	IN	TIKER/45151977	41153548		MARIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
10/07/2024	IN	TIKER/45157146	41158710		MARIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00

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11/07/2024	IN	TIKER/45158348	41159911		S ASHOK KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	6,563.00	0.00	8,184.00
17/07/2024	IN	TIKER/45168014	41169568		MARIA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	10,279.00
17/07/2024	IN	TIKER/45168496	41170049		S ASHOK KUMAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34	3,520.00	0.00	13,799.00
19/07/2024	IN	TIKER/45172170	41173717		PRAKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	15,070.00
19/07/2024	IN	TIKER/45171796	41173343		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,458.00
20/07/2024	IN	TIKER/45172878	41174424		PANI ASWIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,554.00
22/07/2024	IN	TIKER/45175528	41177072		S.SUREKA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,699.00
23/07/2024	IN	TIKER/45177080	41179869		MARIA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	24,172.00
25/07/2024	IN	TIKER/45180719	41183503		NOVA MANUAL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,560.00
25/07/2024	IN	TIKER/45181203	41183986		RAVEENA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	15,401.00	0.00	40,961.00
26/07/2024	IN	TIKER/45182055	41185018		YAMUNA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,432.00	0.00	50,393.00
30/07/2024	IN	TIKER/45188111	41191298		M POOVARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	54,557.00
01/08/2024	IN	TIKER/45192022	41195206		TRATEKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,945.00
01/08/2024	RC		26064626	Bank Transfer		0.00	15,401.00	40,544.00
02/08/2024	RC		26059790	Bank Transfer		0.00	40,544.00	0.00
12/08/2024	IN	TIKER/45209792	41212933		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
14/08/2024	IN	TIKER/45214328	41217466		PANEER SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	5,580.00

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15/08/2024	IN	TIKER/45216654	41219791		SHUMVARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	8,356.00
19/08/2024	IN	TIKER/45221292	41225439		BHAMENY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	10,452.00
19/08/2024	IN	TIKER/45221144	41225291		RAJASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	12,548.00
19/08/2024	IN	TIKER/45221126	41225273		JAYABALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,644.00
19/08/2024	IN	TIKER/45221100	41225247		SANJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	17,601.00
23/08/2024	IN	TIKER/45228677	41232813		MR.K.G RAJENDRAN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46	903.00	0.00	18,504.00
25/08/2024	IN	TIKER/45232694	41236827		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,892.00
25/08/2024	IN	TIKER/45232935	41237068		SAINATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	20,862.00
27/08/2024	IN	TIKER/45235137	41239577		VIJAYA SURELUDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	2,776.00	0.00	23,638.00
28/08/2024	IN	TIKER/45236523	41240961		MR.K.G RAJENDRAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	27,293.00
04/09/2024	RC		26076540	Bank Transfer		0.00	27,293.00	0.00
04/09/2024	IN	TIKER/45248406	41253160		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
04/09/2024	IN	TIKER/45248438	41253192		MR BALAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,17,24,25,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,27	6,539.00	0.00	7,927.00
09/09/2024	IN	TIKER/45254749	41259493		SOMA SEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	10,023.00
12/09/2024	IN	TIKER/45259605	41264341		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,411.00
13/09/2024	IN	TIKER/45262350	41267678		BHUVANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36,37	846.00	0.00	12,257.00
13/09/2024	IN	TIKER/45262721	41268048		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,645.00

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17/09/2024	IN	TIKER/45267174	41272494		MCH GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,420.00
18/09/2024	IN	TIKER/45268292	41273907		BHUVANA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,31,32,33,34,35,36,37	2,095.00	0.00	16,515.00
22/09/2024	IN	TIKER/45273971	41279582		MCH GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	17,361.00
23/09/2024	IN	TIKER/45275756	41281365		BHUVANA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	19,834.00
23/09/2024	IN	TIKER/45276236	41281845		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,222.00
26/09/2024	IN	TIKER/45281006	41286608		MCH GOPALAKRISHNAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,317.00
26/09/2024	IN	TIKER/45282035	41287634		KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,047.00
28/09/2024	IN	TIKER/45284530	41290129		MENAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,435.00
						145,964.00	148,837.00	
							*Period Closing Bal.:	25,435.00