



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/08/2024 To Date : 28/09/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		262,094.00
28/08/2024	IN	TIKER/45235803	41240243	DISC-71/5%/D FINE SCANNER	MONICA BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,963.00	0.00	271,057.00
28/08/2024	IN	TIKER/45236816	41241254		BALAKUMAR SEENIVASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	273,570.00
28/08/2024	IN	TIKER/45236996	41241434	disc-71/5%/ d fine discount	RAJAVEL DIAMONDDURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	291,495.00
28/08/2024	RC		26073174	Bank Transfer		0.00	150,000.00	141,495.00
29/08/2024	IN	TIKER/45238524	41242961		ALICE THOMAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	3,749.00	0.00	145,244.00
30/08/2024	IN	TIKER/45239813	41244246		BABU DEVASAGAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	147,340.00
31/08/2024	IN	TIKER/45242518	41247069		BRINDA KAMALAKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	149,436.00
31/08/2024	IN	TIKER/45242699	41247249	DISC 87/10%/SPOT PRODUCTION/2940	DR KARTHICK VENKATACHALAM DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	27,783.00	0.00	177,219.00
01/09/2024	IN	TIKER/45243181	41247942		SMITA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	181,411.00
02/09/2024	IN	TIKER/45243933	41248693	disc/71/5% d fine scanner	GEETHA RENGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,950.00	0.00	193,361.00
02/09/2024	IN	TIKER/45243912	41248672		MANORAMA SUBBURAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44	4,192.00	0.00	197,553.00
02/09/2024	IN	TIKER/45243644	41248405		BAGAVATHI RAMASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	200,688.00
03/09/2024	IN	TIKER/45246005	41250761		ALICE THOMAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	2,499.00	0.00	203,187.00

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04/09/2024	IN	TIKER/45247310	41252066		RASHIDA HASSENE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47,36	10,479.00	0.00	213,666.00
05/09/2024	IN	TIKER/45250052	41254803		GOWRI KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,31,32,33 ,34,35,36	37,624.00	0.00	251,290.00
06/09/2024	IN	TIKER/45251278	41256028		KOUSALYA VIJAYARAGAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	255,482.00
08/09/2024	IN	TIKER/45254238	41258982		CHANDRASEKAR CHANDRAMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	257,578.00
09/09/2024	IN	TIKER/45254601	41259345		GANESAN MADASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	259,674.00
09/09/2024	IN	TIKER/45255806	41260549		VINU CHARLESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	261,770.00
09/09/2024	IN	TIKER/45255893	41260636		RAVI SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	263,866.00
10/09/2024	IN	TIKER/45256757	41261499		KAUSIKAN HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	270,153.00
10/09/2024	IN	TIKER/45256708	41261450		LARENCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	276,440.00
11/09/2024	IN	TIKER/45258173	41262910		LATHA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	278,536.00
11/09/2024	IN	TIKER/45258200	41262937		SANTHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	280,104.00
11/09/2024	IN	TIKER/45258718	41263455		ALLI MANIVASAGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	14,784.00	0.00	294,888.00
11/09/2024	RC		26080876	Bank Transfer		0.00	100,000.00	194,888.00
12/09/2024	IN	TIKER/45260408	41265142		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	204,294.00
12/09/2024	IN	TIKER/45260266	41265000		RAJENDRAN KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	206,390.00
12/09/2024	IN	TIKER/45260127	41264861		EDWIN BELLARMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	208,486.00
12/09/2024	IN	TIKER/45259945	41264680		DR RAMESH RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	210,582.00
12/09/2024	IN	TIKER/45259894	41264629		SUBBIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	212,678.00

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12/09/2024	IN	TIKER/45259579	41264315	DISC-71/5%/DFINE SCANNER	KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,341.00	0.00	227,019.00
14/09/2024	IN	TIKER/45264296	41269619		RAMALINGAM SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,45,46	4,703.00	0.00	231,722.00
16/09/2024	IN	TIKER/45265087	41270410		JAYAPRIYA NATARJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	16,766.00	0.00	248,488.00
16/09/2024	IN	TIKER/45265143	41270466		GOPALAKRISHNAN HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	256,326.00
16/09/2024	IN	TIKER/45265292	41270614		SRIRAM SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	258,422.00
16/09/2024	IN	TIKER/45266195	41271516		KASTHURI MARY L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	258,944.00
19/09/2024	IN	TIKER/45269920	41275532		FASIHA FIRDOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	263,136.00
22/09/2024	IN	TIKER/45274567	41280178		HARI GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	265,232.00
22/09/2024	IN	TIKER/45274755	41280366		AKILA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	267,328.00
23/09/2024	IN	TIKER/45276478	41282087		ADITYA JAI WARRIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	269,424.00
27/09/2024	IN	TIKER/45282434	41288033		PRAKASH RAMAKAIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	275,711.00
						263,617.00	250,000.00	
							*Period Closing Bal.:	275,711.00