



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 30/05/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

							*Period Opening Bal.:	285,811.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045498	41045238		SEETHARAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	286,504.00
01/05/2024	IN	TIKER/45046397	41046129		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	286,927.00
02/05/2024	IN	TIKER/45048780	41048506		SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	291,293.00
02/05/2024	IN	TIKER/45047511	41047240		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	1,708.00	0.00	293,001.00
03/05/2024	IN	TIKER/45049760	41049484		NIVETHITHA RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	296,136.00
04/05/2024	IN	TIKER/45052484	41052194		HARIVARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	297,704.00
06/05/2024	IN	TIKER/45053309	41053013		DHANAVEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , BEGGS RETAINER-11,41	3,736.00	0.00	301,440.00
07/05/2024	IN	TIKER/45055943	41056477		RAMESH BAU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	306,465.00
10/05/2024	IN	TIKER/45061722	41062638		JAYA PAUL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,34	2,573.00	0.00	309,038.00
11/05/2024	IN	TIKER/45062084	41063001		ENBANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	313,230.00
12/05/2024	IN	TIKER/45063667	41064576		JAINULLABDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	315,326.00
13/05/2024	IN	TIKER/45064838	41065739	DISC-71/5%/D FINE DISCOUNT	RAJAGOPAL PALANISWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,975.00	0.00	321,301.00
13/05/2024	IN	TIKER/45064945	41065846		NAGESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	326,004.00
14/05/2024	IN	TIKER/45065576	41066476		AATHILAKSHMI RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	328,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065667	41066566		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23	10,350.00	0.00	338,780.00
15/05/2024	IN	TIKER/45067324	41068219		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,	2,536.00	0.00	341,316.00
16/05/2024	IN	TIKER/45070234	41071091		NATARAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22	3,611.00	0.00	344,927.00
18/05/2024	IN	TIKER/45073976	41074801		PREETHI VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	351,198.00
20/05/2024	IN	TIKER/45075306	41076126		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	3,938.00	0.00	355,136.00
20/05/2024	IN	TIKER/45075331	41076151	disc-71/5%/d-fine	VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	358,124.00
20/05/2024	IN	TIKER/45075384	41076202		ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	362,827.00
20/05/2024	IN	TIKER/45076353	41077162		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26	2,518.00	0.00	365,345.00
21/05/2024	IN	TIKER/45077552	41078355		VADIVAZHAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	374,779.00
23/05/2024	IN	TIKER/45080934	41081712		RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	376,875.00
25/05/2024	IN	TIKER/45084588	41085341		BHARATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	378,971.00
25/05/2024	IN	TIKER/45085114	41085867		HARISHANA MANOJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	383,163.00
25/05/2024	IN	TIKER/45085490	41086243		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	385,259.00
25/05/2024	IN	TIKER/45085551	41086304		KALAVATHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	388,394.00
26/05/2024	IN	TIKER/45085637	41086389		URIMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	389,418.00
27/05/2024	IN	TIKER/45087227	41087966		KAMALA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	398,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

113,013.00

0.00

*Period Closing Bal.:

398,824.00