



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

							*Period Opening Bal.:	286,504.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45047511	41047240		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	1,708.00	0.00	288,635.00
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	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

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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/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	353,716.00
20/05/2024	IN	TIKER/45075384	41076202		ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	358,419.00
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	361,407.00
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	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

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30/05/2024	IN	TIKER/45091217	41091940		SATHIYAN VAITHIYANATWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37	8,398.00	0.00	407,222.00
31/05/2024	IN	TIKER/45093362	41094067		MANOJ ARULMURUGAN DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	1,418.00	0.00	408,640.00
01/06/2024	IN	TIKER/45095149	41096841		GUNASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	410,736.00
01/06/2024	RC		26029410	Bank Transfer		0.00	200,000.00	210,736.00
03/06/2024	IN	TIKER/45098233	41099899		BALA MAHALINGAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	212,626.00
03/06/2024	IN	TIKER/45097838	41099508	disc-71/5%/d fine scanner	KARTHIK JAYARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	215,614.00
04/06/2024	IN	TIKER/45098630	41100296		SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	219,806.00
05/06/2024	IN	TIKER/45101618	41103247		VAIDEHI VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	221,374.00
07/06/2024	IN	TIKER/45104332	41105933		SAIREKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	226,206.00
07/06/2024	IN	TIKER/45104904	41106498		SHARAVAN SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	228,302.00
10/06/2024	IN	TIKER/45107059	41108641		MANJULA MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	230,398.00
10/06/2024	IN	TIKER/45107585	41109162		AROCKIA ROVANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	232,494.00
10/06/2024	IN	TIKER/45108298	41109870		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37,38	14,109.00	0.00	246,603.00
10/06/2024	IN	TIKER/45108450	41110022		TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	248,699.00
11/06/2024	IN	TIKER/45108858	41110422	DISC-71/5%/D-FINE DISCOUNT/149.75/SYSTEM PROCESSED	SIVAGAMI SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	251,687.00
12/06/2024	IN	TIKER/45111788	41113312	DISC-87/20%/SPOT PRODUCTION	SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,353.00	0.00	255,040.00
15/06/2024	IN	TIKER/45116135	41117602		SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	259,232.00
15/06/2024	IN	TIKER/45116621	41118088	DISC 71/5%/D-FINE/1470	REKHA PRAKASH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	29,327.00	0.00	288,559.00

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15/06/2024	IN	TIKER/45117603	41119061		VIJAY MARIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	290,655.00
16/06/2024	IN	TIKER/45119542	41120985		SHINTO RASSEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	293,643.00
16/06/2024	IN	TIKER/45118762	41120207		NIRUPAMA VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	295,739.00
16/06/2024	IN	TIKER/45118303	41119754		NIVETHITHA HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	299,931.00
16/06/2024	IN	TIKER/45118029	41119481		ANUSUYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	302,027.00
18/06/2024	IN	TIKER/45121156	41122992	DISC 71/5%/DEFINE SCANNER + DISC 69/15%/SEASONAL OFFER	VIJAYALAKSHMI RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33,34, 35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36	49,575.00	0.00	351,602.00
20/06/2024	IN	TIKER/45123621	41125416		SWARNAKUMARI PASUPULETI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36	206.00	0.00	351,808.00
21/06/2024	IN	TIKER/45125370	41127259		VISHNU SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	358,095.00
22/06/2024	IN	TIKER/45126910	41128770	disc-71/5%/d fine scanner	USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	361,083.00
22/06/2024	IN	TIKER/45126940	41128800		PACKIASURIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	363,179.00
24/06/2024	IN	TIKER/45130183	41132012		NIRMAL KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,46,31,34,35,36	14,109.00	0.00	377,288.00
24/06/2024	IN	TIKER/45129067	41130902		HARI GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	379,384.00
25/06/2024	IN	TIKER/45131309	41133129		ANANDRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	381,480.00
26/06/2024	RC		26041099	Bank Transfer		0.00	200,000.00	181,480.00
27/06/2024	IN	TIKER/45134596	41136361	DISC- 71/5%/D-FINE SCAN PLUS CUSTOMER	PUSHPALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	20,751.00	0.00	202,231.00

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27/06/2024	IN	TIKER/45134684	41136449		RAJESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	205,462.00
28/06/2024	IN	TIKER/45137315	41139031		JABEEN NASSHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	209,654.00
29/06/2024	IN	TIKER/45138950	41140634		RADHIKA RAJA DHANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	213,846.00
30/06/2024	IN	TIKER/45140282	41141944		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	215,942.00
30/06/2024	IN	TIKER/45140502	41142164		AUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	220,134.00
						333,630.00	400,000.00	
							*Period Closing Bal.:	220,134.00