



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN002932 - MEGASHYAM POUNDASS

							*Period Opening Bal.:	321,094.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	RC		26076011	Website Payment Bank Transfer		0.00	115,000.00	206,094.00
04/09/2024	IN	TIKER/45246865	41251621		CYNTHIA RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	207,482.00
06/09/2024	IN	TIKER/45250775	41255525		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	1,418.00	0.00	208,900.00
06/09/2024	IN	TIKER/45251375	41256124		RANJITHAM K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	213,064.00
06/09/2024	IN	TIKER/45251438	41256185		INDIRANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	217,228.00
09/09/2024	IN	TIKER/45255230	41259974		SUMATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,26,35,36,3 7	13,881.00	0.00	231,109.00
09/09/2024	IN	TIKER/45255496	41260240		KALPANA E S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	232,497.00
10/09/2024	IN	TIKER/45256408	41261151		SUNDARA SEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,776.00	0.00	235,273.00
10/09/2024	IN	TIKER/45257256	41261996		SHENBAGAM R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,14,15,16,17,21,22,24,25 ,26,27	846.00	0.00	236,119.00
11/09/2024	IN	TIKER/45258008	41262746		ANURADHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	239,264.00
11/09/2024	IN	TIKER/45258269	41263006		SIVAPRAKASAM V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	242,409.00
11/09/2024	IN	TIKER/45258565	41263302		ESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	243,797.00
11/09/2024	IN	TIKER/45258974	41263711		SANGEETHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	244,837.00
11/09/2024	IN	TIKER/45259224	41263960		GANDHIGANESH D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	246,225.00

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12/09/2024	IN	TIKER/45259876	41264611		CHANDRASEKARAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,15,16,17,18,21,44,45,4 6,47,48	16,657.00	0.00	262,882.00
12/09/2024	IN	TIKER/45259722	41264458		NARAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,46	4,164.00	0.00	267,046.00
12/09/2024	IN	TIKER/45259641	41264377		MUTHULAKSHMI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	269,822.00
13/09/2024	IN	TIKER/45262729	41268056		GOVINDHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37,38	6,941.00	0.00	276,763.00
14/09/2024	IN	TIKER/45263785	41269109		NOBEL C D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	278,151.00
17/09/2024	IN	TIKER/45266850	41272171		BALAJI RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25	5,552.00	0.00	283,703.00
17/09/2024	IN	TIKER/45267365	41272685		SATHISH J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	286,479.00
18/09/2024	IN	TIKER/45268745	41274358		AROKIAMARY J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	289,255.00
18/09/2024	IN	TIKER/45268865	41274478		RAMA RANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	296,196.00
19/09/2024	IN	TIKER/45270998	41276610		JOSEPHINE NOBEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	298,972.00
23/09/2024	IN	TIKER/45276307	41281916		SHENBAGAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	301,748.00
23/09/2024	IN	TIKER/45276096	41281705		SHENBAGAM R DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27	4,402.00	0.00	306,150.00
25/09/2024	IN	TIKER/45279957	41285560		SATHIESHKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	307,538.00
27/09/2024	IN	TIKER/45282702	41288301		VENGALAKSHMI A 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	308,384.00
28/09/2024	IN	TIKER/45285818	41291416		JAYALAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,41,42,43,45,46,47,31,3 2,33,35,36,37	19,433.00	0.00	327,817.00
29/09/2024	IN	TIKER/45285959	41291559		BHARANI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	330,593.00

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30/09/2024	IN	TIKER/45286902	41292500		RAJESWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	336,145.00
30/09/2024	IN	TIKER/45287730	41293321		SHENBAGAM R DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,296.00	0.00	342,441.00
30/09/2024	IN	TIKER/45287900	41293491		RAMESH M R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	343,829.00
						137,735.00	115,000.00	
							*Period Closing Bal.:	343,829.00