



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN002932 - MEGASHYAM POUNDASS

							*Period Opening Bal.:	207,155.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45146899	41148479		MR KUMARAGURU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,33,34,35,36,37,38	13,881.00	0.00	221,036.00
04/07/2024	IN	TIKER/45147692	41149272		RAVINDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	229,365.00
05/07/2024	IN	TIKER/45148010	41149590		UDHAYASURIYAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	230,753.00
05/07/2024	IN	TIKER/45149295	41150875		MAYBELL MARTIN L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	835.00	0.00	231,588.00
05/07/2024	IN	TIKER/45149437	41151017		NISHA S BEGGS RETAINER-31	750.00	0.00	232,338.00
06/07/2024	IN	TIKER/45151130	41152701		SHANTHI GOVINDA SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	233,726.00
06/07/2024	IN	TIKER/45150656	41152230		RAHINA SHANAVAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	235,114.00
06/07/2024	IN	TIKER/45150349	41151927		SARASWATHY R 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	235,960.00
06/07/2024	IN	TIKER/45150145	41151723		NAGARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	240,663.00
06/07/2024	IN	TIKER/45150137	41151715		GIRIJA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	242,051.00
06/07/2024	IN	TIKER/45150072	41151650		SANGEETHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	243,439.00
09/07/2024	IN	TIKER/45153531	41155102		STELLARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	244,827.00
12/07/2024	IN	TIKER/45160406	41161966		SHIRLY CRASTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	247,603.00
12/07/2024	IN	TIKER/45160567	41162127		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	8,724.00	0.00	256,327.00

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15/07/2024	IN	TIKER/45163833	41165391		ABILA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	263,268.00
15/07/2024	IN	TIKER/45164789	41166347		GRACY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	271,597.00
16/07/2024	IN	TIKER/45165085	41166643		PRIYANKA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	272,985.00
16/07/2024	IN	TIKER/45165263	41166821		EDWARD A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	275,761.00
17/07/2024	IN	TIKER/45168246	41169799		SARASWATHY R 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	277,856.00
17/07/2024	IN	TIKER/45168043	41169597		SHYAMALA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,263.00	0.00	290,119.00
17/07/2024	IN	TIKER/45167957	41169511		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	2,815.00	0.00	292,934.00
18/07/2024	IN	TIKER/45169745	41171295		MEENA PRIYA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	294,322.00
18/07/2024	IN	TIKER/45170159	41171708		BHARGAVI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	5,552.00	0.00	299,874.00
19/07/2024	IN	TIKER/45171754	41173301		SHRUTHY DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	3,065.00	0.00	302,939.00
20/07/2024	IN	TIKER/45172978	41174524		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	4,290.00	0.00	307,229.00
20/07/2024	IN	TIKER/45173689	41175233		MAHESH R DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	313,389.00
20/07/2024	IN	TIKER/45173794	41175338		AVINASH S G HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	314,076.00
23/07/2024	IN	TIKER/45177807	41180595		MRS RAJAM GANESHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	315,620.00
24/07/2024	IN	TIKER/45179534	41182320		MR JOSEPH A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	319,545.00
24/07/2024	IN	TIKER/45179217	41182004		MR RAVINDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	320,933.00
24/07/2024	IN	TIKER/45178628	41181416		POONAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	322,321.00
27/07/2024	IN	TIKER/45185171	41188127		MAGESH KUMAR D PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	325,097.00
27/07/2024	IN	TIKER/45185407	41188363		SELVAN ARDHANARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,593.00	0.00	331,690.00

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30/07/2024	IN	TIKER/45188025	41191212		VISHWA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	333,078.00
30/07/2024	IN	TIKER/45188243	41191429		MRS RAJAM GANESHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	334,107.00
30/07/2024	IN	TIKER/45188378	41191563		VAISHNAVI R J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	336,883.00
31/07/2024	IN	TIKER/45190630	41193815		MURTHY O A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	337,954.00
31/07/2024	IN	TIKER/45191986	41195170		SARASWATHY R 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	340,427.00
						133,272.00	0.00	
						*Period Closing Bal.:		340,427.00