



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 07/09/2024
 CHN003350 - DR RELA INSTITUTE&MEDICAL CENTRE

							*Period Opening Bal.:	14,636.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35143663	31268559		KELOFERJOH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	4,557.00	0.00	19,193.00
08/10/2023	IN	TI/35148742	31273633		KELOFERJOH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25	3,281.00	0.00	22,474.00
09/10/2023	IN	TI/35149367	31274265		SHREYAS HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	23,163.00
19/10/2023	IN	TI/35165957	31290865		AKSHITHA HAWLEYS APPLIANCE-11	689.00	0.00	23,852.00
30/10/2023	IN	TI/35178232	31303136		RAJAMANIKKAM 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	24,698.00
02/11/2023	IN	TI/35183952	31308855		FREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,794.00
06/11/2023	IN	TI/35188450	31313355		VIJAY KUMAR CHITRADURG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,890.00
08/11/2023	RC		16105981	Bank Transfer		0.00	8,918.00	19,972.00
09/11/2023	IN	TI/35193615	31318526		CECILY ANTONY SAROJA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,21	37,895.00	0.00	57,867.00
14/11/2023	IN	TI/35199367	31324286		SURENDHAR BABU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,963.00
21/11/2023	IN	TI/35209420	31334438		RAJAMANIKKAM 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	62,058.00
28/11/2023	IN	TI/35217855	31342881		HANS JOSEPH ANTONY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	65,203.00
30/11/2023	IN	TI/35222308	31347339		YASODHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	70,035.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35225523	31350562		CECILY ANTONY SAROJA K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,16,23,25,26,27	6,536.00	0.00	76,571.00
04/12/2023	IN	TI/35226798	31351840		SARAVANA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,959.00
05/12/2023	IN	TI/35228719	31353764		SONA SHALI NATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	81,094.00
05/12/2023	IN	TI/35228407	31353453		MYTHILI S DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,611.00	0.00	84,705.00
06/12/2023	RC		16116741	Bank Transfer		0.00	44,548.00	40,157.00
06/12/2023	RC		16116742	Bank Transfer		0.00	5,038.00	35,119.00
06/12/2023	RC		16116778	Bank Transfer		0.00	1,388.00	33,731.00
20/12/2023	IN	TI/35249596	31374635		SRIDHARAN P R DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	35,356.00
04/01/2024	IN	TI/35271066	31395915		BASKAR UHID 137936 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16	4,184.00	0.00	39,540.00
05/01/2024	IN	TI/35272456	31397273		THAMEEZH AHMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	43,465.00
06/01/2024	IN	TI/35274157	31398908		PREETHISHRI T.P.V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	44,505.00
06/01/2024	IN	TI/35273807	31398576		SOUNDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24	1,544.00	0.00	46,049.00
07/01/2024	RC		16128797	9940308415@ybl-400712426887 Bank Transfer		0.00	3,925.00	42,124.00
08/01/2024	IN	TI/35276498	31401170		RAVI BALARAMAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-32	2,247.00	0.00	44,371.00
11/01/2024	IN	TI/35282199	31406651		BASKAR UHID 137936 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16	6,277.00	0.00	50,648.00
11/01/2024	IN	TI/35281820	31406294		RAJA GOPAL CHAKRAWARTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	62,475.00
12/01/2024	IN	TI/35283353	31407766		SOUNDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24	1,029.00	0.00	63,504.00
13/01/2024	IN	TI/35285745	31410003		THAZHAI PUSHPAM 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	64,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	RC		16136559	Bank Transfer		0.00	22,647.00	41,703.00
18/01/2024	RC		16136551	Bank Transfer		0.00	2,095.00	39,608.00
22/01/2024	IN	TI/35296425	31422519		THAZHAI PUSHPAM DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	43,231.00
28/01/2024	IN	TI/35304562	31430650		VENKATESAN L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	43,643.00
05/02/2024	IN	TI/35316982	31443073		SASI KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23	2,573.00	0.00	46,216.00
08/02/2024	IN	TI/35321339	31447430		THAZHAI PUSHPAM DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	52,096.00
09/02/2024	IN	TI/35323783	31449875		REBECCA WASHINGTON DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	54,343.00
12/02/2024	IN	TI/35327012	31453105		VAIDYANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14	1,570.00	0.00	55,913.00
15/02/2024	RC		16147472	Bank Transfer		0.00	9,015.00	46,898.00
15/02/2024	RC		16147471	Bank Transfer		0.00	19,979.00	26,919.00
15/02/2024	RC		16147469	Bank Transfer		0.00	1,625.00	25,294.00
15/02/2024	RC		16147470	Bank Transfer		0.00	3,623.00	21,671.00
15/02/2024	IN	TI/35333722	31459799		DR.VASANTARAJA RAMASAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	25,870.00
16/02/2024	IN	TI/35335347	31461421		VAIDYANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14	2,355.00	0.00	28,225.00
21/02/2024	IN	TI/35341915	31467984		MALATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	30,837.00
22/02/2024	IN	TI/35343731	31469799		VENKATESAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,45,46,31,32,33,34, 35,36	19,265.00	0.00	50,102.00
29/02/2024	IN	TI/35354532	31480596		SWETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	50,795.00
07/03/2024	IN	TI/35365897	31491974		RINI SHARON E DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	51,819.00
11/03/2024	IN	TI/35370520	31496598		MOHAMED SULTHAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	54,954.00
12/03/2024	IN	TI/35372200	31498275		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	59,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35371877	31497952		RAJAMANIKKAM 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	62,130.00
13/03/2024	RC		16160421	Bank Transfer		0.00	8,865.00	53,265.00
13/03/2024	RC		16160420	Bank Transfer		0.00	10,371.00	42,894.00
13/03/2024	RC		16160441	Bank Transfer		0.00	21,877.00	21,017.00
19/03/2024	IN	TI/35382668	31508768		MAGESH RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,405.00
20/03/2024	IN	TI/35385076	31511178		MOHAMMED KHAMIS AMUR AL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	7,838.00	0.00	30,243.00
26/03/2024	IN	TI/35394446	31520543		VELLAICHAMY UTHIRASENAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,811.00
06/04/2024	IN	TIKER/45009077	41009027		ANANTHAKRISHNAN P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,46	3,925.00	0.00	35,736.00
15/04/2024	IN	TIKER/45021933	41021812		GRACIE SELVIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	45,142.00
24/04/2024	IN	TIKER/45036422	41036198		RATHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,835.00
30/04/2024	IN	TIKER/45044848	41044591		PRANAV HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	49,513.00
30/04/2024	IN	TIKER/45044202	41043951		NANDA KUMAR S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	58,947.00
30/04/2024	IN	TIKER/45044153	41043904		SANKARA NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	65,237.00
02/05/2024	IN	TIKER/45048277	41048004		KAYALVIZHI RATHINAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	71,527.00
14/05/2024	RC		26020478	Bank Transfer		0.00	9,226.00	62,301.00
14/05/2024	RC		26020479	Bank Transfer		0.00	12,028.00	50,273.00
31/05/2024	IN	TIKER/45093928	41094627		VEDA ABHIGNA PESALA TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,528.00	0.00	54,801.00
07/06/2024	IN	TIKER/45103511	41105120		EUGENE PARCELLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18,25	2,927.00	0.00	57,728.00
12/06/2024	IN	TIKER/45112136	41113657		RAJALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45113263	41114775		EUGENE PARCELLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18,25	2,625.00	0.00	61,741.00
14/06/2024	IN	TIKER/45114173	41115680		DHANUSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,886.00
16/06/2024	IN	TIKER/45119096	41120541		THILAGAUATHI KARTICK RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15	6,290.00	0.00	71,176.00
17/06/2024	RC		26036346	Bank Transfer		0.00	693.00	70,483.00
17/06/2024	RC		26036348	Bank Transfer		0.00	1,568.00	68,915.00
17/06/2024	RC		26036350	Bank Transfer		0.00	13,331.00	55,584.00
18/06/2024	IN	TIKER/45121197	41123032		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,287.00
25/06/2024	IN	TIKER/45132124	41133917		RAKSHITHA SARAVANAN ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	4,143.00	0.00	64,430.00
26/06/2024	IN	TIKER/45133497	41135271		VARSHA C MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	68,108.00
26/06/2024	IN	TIKER/45133618	41135389		ARUNMOZHI DEVI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	70,204.00
27/06/2024	IN	TIKER/45134917	41136681		DINESHACHARI D N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	73,339.00
06/07/2024	IN	TIKER/45151063	41152634		BABY DEEKSHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	74,657.00
08/07/2024	RC		26047335	Bank Transfer		0.00	25,692.00	48,965.00
10/07/2024	IN	TIKER/45156290	41157854		AYAZ PASHA A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	51,061.00
12/07/2024	IN	TIKER/45159622	41161184		DR SRUTI CHANDRASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	53,157.00
20/07/2024	IN	TIKER/45173286	41174832		DHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	54,725.00
22/07/2024	IN	TIKER/45176037	41177581		RAGU RAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,293.00
23/07/2024	RC		26054462	Bank Transfer		0.00	4,528.00	51,765.00
24/07/2024	IN	TIKER/45179701	41182486		KALA R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	52,152.00
25/07/2024	IN	TIKER/45181142	41183925		MOHAMMAD TAWRID HYDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,25	4,192.00	0.00	56,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2024	IN	TIKER/45185878	41188832		SUMAN MIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	28,303.00	0.00	84,647.00
29/07/2024	IN	TIKER/45187555	41190506		SOORYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	86,035.00
01/08/2024	IN	TIKER/45192172	41195356		KALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	95,441.00
07/08/2024	IN	TIKER/45202283	41205435		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	97,009.00
17/08/2024	RC		26068060	Bank Transfer		0.00	21,078.00	75,931.00
17/08/2024	RC		26068061	Bank Transfer		0.00	8,909.00	67,022.00
17/08/2024	RC		26068059	Bank Transfer		0.00	9,653.00	57,369.00
17/08/2024	IN	TIKER/45219579	41222713		GEETHARANI D DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	66,803.00
24/08/2024	IN	TIKER/45230462	41234597		KALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	71,506.00
28/08/2024	IN	TIKER/45235717	41240157		PRANAV 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	74,265.00
31/08/2024	IN	TIKER/45241652	41246205		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	78,968.00
31/08/2024	IN	TIKER/45241941	41246493		DR AISHWARYA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	79,765.00
31/08/2024	IN	TIKER/45242554	41247105		ARJUNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	82,910.00
04/09/2024	IN	TIKER/45248236	41252990		RENOLD BERLINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	86,045.00
						342,029.00	270,620.00	
							*Period Closing Bal.:	86,045.00