



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**CHN003592 - ZUBNIK HEALTH CARE PVT LTD**

							*Period Opening Bal.:	203,380.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097222	41098897		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	205,476.00
03/06/2024	IN	TIKER/45097848	41099518		HARSHAVARDHAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	1,386.00	0.00	206,862.00
04/06/2024	IN	TIKER/45098359	41100025		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	208,430.00
04/06/2024	IN	TIKER/45099074	41100737		SUBHASHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	217,864.00
04/06/2024	IN	TIKER/45099392	41101042		SARAVANAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	4,470.00	0.00	222,334.00
05/06/2024	IN	TIKER/45100360	41102003		SUBBULAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	224,689.00
05/06/2024	IN	TIKER/45100463	41102106		ANEES FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	227,646.00
05/06/2024	IN	TIKER/45100996	41102635		RAVI ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	229,742.00
05/06/2024	IN	TIKER/45101410	41103043		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	231,838.00
08/06/2024	IN	TIKER/45106193	41107781		GUNASEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	234,795.00
08/06/2024	IN	TIKER/45105769	41107359		GOMATHI SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	237,752.00
08/06/2024	IN	TIKER/45105763	41107353		AMBILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	241,944.00
09/06/2024	IN	TIKER/45106983	41108565		MANI KANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	245,079.00
11/06/2024	IN	TIKER/45109111	41110673		CHANDRASEKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	248,036.00

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11/06/2024	IN	TIKER/45109938	41111478		SUDHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	250,132.00
15/06/2024	IN	TIKER/45117382	41118840		PUNITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	250,519.00
15/06/2024	IN	TIKER/45117742	41119194		SUBASHINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	251,559.00
16/06/2024	IN	TIKER/45118049	41119501		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	254,704.00
18/06/2024	IN	TIKER/45119760	41121629		MEHR NESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE DMLS FULL METAL REST-43	5,754.00	0.00	260,458.00
18/06/2024	JE		2916348			0.00	203,380.00	57,078.00
20/06/2024	IN	TIKER/45124503	41126278		USHA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,781.00
21/06/2024	IN	TIKER/45125577	41127464		RAGAVENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	65,973.00
21/06/2024	IN	TIKER/45126143	41128008		CHANDRASEKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36,37	15,385.00	0.00	81,358.00
22/06/2024	IN	TIKER/45127668	41129526		PRAMOD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	82,398.00
22/06/2024	IN	TIKER/45127763	41129604		P. SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,786.00
23/06/2024	IN	TIKER/45128696	41130532		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,882.00
23/06/2024	IN	TIKER/45128808	41130643		DHRITI SHAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,839.00
24/06/2024	IN	TIKER/45130161	41131990		NITHYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	134,598.00
24/06/2024	IN	TIKER/45130002	41131831		SAMYUKTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	135,233.00
24/06/2024	IN	TIKER/45129694	41131526		GANESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	139,079.00
24/06/2024	IN	TIKER/45129408	41131243		KRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	157,948.00
24/06/2024	IN	TIKER/45129342	41131177		SREENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	160,044.00

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25/06/2024	IN	TIKER/45130641	41132465		KAUSHIKA DHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	163,189.00
25/06/2024	IN	TIKER/45132485	41134268		MALARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	171,027.00
26/06/2024	IN	TIKER/45132523	41134306		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	174,172.00
26/06/2024	IN	TIKER/45133240	41135019		SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,41,42,43 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,41,42,43 , DENTCARE DMLS FULL METAL REST-15,16,41,42,43	19,910.00	0.00	194,082.00
26/06/2024	IN	TIKER/45134163	41135929		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	195,650.00
26/06/2024	IN	TIKER/45134176	41135942		PUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	196,073.00
26/06/2024	IN	TIKER/45134361	41136126		SAMUKTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	196,708.00

**196,708.00    203,380.00**

\*Period Closing Bal.: 196,708.00