



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**CHN003592 - ZUBNIK HEALTH CARE PVT LTD**

							*Period Opening Bal.:	150,615.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45248624	41253378		MALARKODI B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	19,031.00	0.00	169,646.00
04/09/2024	IN	TIKER/45248676	41253430		SAKTHEESHWARI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-24,25,26	1,467.00	0.00	171,113.00
05/09/2024	IN	TIKER/45249287	41254039		SANKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	174,258.00
05/09/2024	IN	TIKER/45249297	41254049		KALAI SELVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,47,37	9,434.00	0.00	183,692.00
05/09/2024	IN	TIKER/45249692	41254444		MOHINTH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,47	6,290.00	0.00	189,982.00
06/09/2024	IN	TIKER/45250649	41255400		SANTHANA RAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	193,127.00
06/09/2024	IN	TIKER/45250656	41255407		THIRESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,47	7,838.00	0.00	200,965.00
07/09/2024	IN	TIKER/45252996	41257743		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,290.00	0.00	207,255.00
09/09/2024	IN	TIKER/45256206	41260949		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	210,390.00
09/09/2024	IN	TIKER/45256028	41260771		SAMEENA MARIYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,24,25,26,46,47	18,869.00	0.00	229,259.00
09/09/2024	IN	TIKER/45255697	41260441		MANGALA PREETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	235,549.00
09/09/2024	IN	TIKER/45255382	41260126		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	237,645.00
10/09/2024	IN	TIKER/45256300	41261043		DHIVYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	249,132.00
11/09/2024	IN	TIKER/45258264	41263001		SELVARANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	250,172.00

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11/09/2024	IN	TIKER/45259230	41263966		ROHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	251,443.00
12/09/2024	IN	TIKER/45260125	41264859		PANNEER SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	253,539.00
12/09/2024	IN	TIKER/45260335	41265069		BARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	255,635.00
12/09/2024	IN	TIKER/45261020	41265754		DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	258,780.00
13/09/2024	JE		3154906			0.00	150,615.00	108,165.00
13/09/2024	IN	TIKER/45263004	41268331		SATHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,46,47,36,37	23,077.00	0.00	131,242.00
13/09/2024	IN	TIKER/45262435	41267763		SRIRANJINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	12,579.00	0.00	143,821.00
13/09/2024	IN	TIKER/45261469	41266798		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	146,956.00
14/09/2024	IN	TIKER/45263478	41268805		SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	153,243.00
14/09/2024	IN	TIKER/45264570	41269893		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	155,339.00
16/09/2024	IN	TIKER/45266158	41271479		DHARMASAMVARDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	158,484.00
17/09/2024	IN	TIKER/45266761	41272083		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	170,977.00
17/09/2024	IN	TIKER/45266914	41272235		RAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	6,290.00	0.00	177,267.00
17/09/2024	IN	TIKER/45266956	41272277		RAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	180,412.00
18/09/2024	IN	TIKER/45269069	41274682		MANONMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	181,775.00
19/09/2024	IN	TIKER/45270016	41275628		KRANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	187,689.00
22/09/2024	IN	TIKER/45274393	41280004		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,36	4,164.00	0.00	191,853.00
22/09/2024	IN	TIKER/45273694	41279305		MUKHILAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	193,949.00
23/09/2024	IN	TIKER/45275392	41281003		MANGALASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	199,863.00

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25/09/2024	IN	TIKER/45278838	41284443		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	201,959.00
26/09/2024	IN	TIKER/45280647	41286250		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	203,347.00
27/09/2024	IN	TIKER/45283266	41288865		SINANADHAM DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-11,21	2,648.00	0.00	205,995.00
28/09/2024	IN	TIKER/45284447	41290046		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	212,282.00
28/09/2024	IN	TIKER/45284541	41290140		SAILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,17,25	6,287.00	0.00	218,569.00
30/09/2024	IN	TIKER/45287551	41293142		REVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	219,932.00
30/09/2024	IN	TIKER/45287817	41293408		VISALAKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	220,972.00
						<b>220,972.00</b>	<b>150,615.00</b>	

\*Period Closing Bal.: 220,972.00