



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/08/2024
 CHN003699 - NARUVI HOSPITAL

							*Period Opening Bal.:	74,095.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002276	41002270		SUGANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,34	7,844.00	0.00	81,939.00
03/04/2024	IN	TIKER/45004455	41004428		PAKKIRI SAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35	423.00	0.00	82,362.00
03/04/2024	IN	TIKER/45005181	41005150		KRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	4,715.00	0.00	87,077.00
06/04/2024	RT	31513327	141000180	CD/CL 1949/35387225/3996/UNIT CHANGE (AT)		0.00	3,996.00	83,081.00
08/04/2024	IN	TIKER/45011126	41011065		SUDHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	85,176.00
08/04/2024	IN	TIKER/45011566	41011502		PAKKIRI SAMY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 33,34,35	3,145.00	0.00	88,321.00
09/04/2024	IN	TIKER/45013256	41013179		GEETHA KRISHNAMOORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	7,692.00	0.00	96,013.00
09/04/2024	IN	TIKER/45014801	41014711		SOMASUNDARAM - 8000126011 DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,440.00	0.00	101,453.00
12/04/2024	IN	TIKER/45018585	41018481		KRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	9,582.00	0.00	111,035.00
13/04/2024	IN	TIKER/45020004	41019893		SUDHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	114,178.00
15/04/2024	IN	TIKER/45021688	41021567		GOPALSAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	118,024.00
15/04/2024	IN	TIKER/45022159	41022035		PAKKIRI SAMY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,35	4,718.00	0.00	122,742.00

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25/04/2024	IN	TIKER/45038085	41037851		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	124,310.00
26/04/2024	IN	TIKER/45040155	41039918		SATHY VANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	124,945.00
26/04/2024	IN	TIKER/45039504	41039267		RADHA KUMARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	128,791.00
26/04/2024	IN	TIKER/45039349	41039112		RANJINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,829.00	0.00	133,620.00
03/05/2024	RC		26015873	Bank Transfer		0.00	31,074.00	102,546.00
04/05/2024	IN	TIKER/45051273	41050988		SAYEED DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	110,238.00
04/05/2024	IN	TIKER/45051792	41051505		SARAVANAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	125,623.00
04/05/2024	RT	41005150	141001175	CD/AP779/45005181/4715/BIJU SIR/U CD CHARGE		0.00	4,715.00	120,908.00
09/05/2024	IN	TIKER/45060002	41060927		NISHANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,46	1,455.00	0.00	122,363.00
10/05/2024	IN	TIKER/45061624	41062541		DHANUSRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	122,998.00
11/05/2024	IN	TIKER/45062513	41063427		SUGANTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	126,844.00
15/05/2024	IN	TIKER/45067389	41068283		JAYASHREE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	130,690.00
15/05/2024	RC		26021172	Bank Transfer		0.00	47,628.00	83,062.00
17/05/2024	IN	TIKER/45071247	41072097		MURALI KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	86,908.00
17/05/2024	IN	TIKER/45071895	41072731		SHOBHAN ADITHYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	94,600.00
18/05/2024	IN	TIKER/45073010	41073843		CHITTY BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,168.00
18/05/2024	IN	TIKER/45074103	41074928		ARUMUGAM DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47,35,36,37	23,258.00	0.00	119,426.00
22/05/2024	IN	TIKER/45079037	41079832		ROSINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	127,118.00

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29/05/2024	JE		2871212			0.00	20,105.00	107,013.00
31/05/2024	IN	TIKER/45093667	41094369		YASHWANTHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	118,551.00
31/05/2024	IN	TIKER/45093369	41094074		VIDYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	122,397.00
05/06/2024	IN	TIKER/45100651	41102294		DHAMOTHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	127,226.00
05/06/2024	IN	TIKER/45101278	41102913		YASHWANTHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	128,497.00
05/06/2024	IN	TIKER/45101502	41103133		KARPAGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,37	278.00	0.00	128,775.00
11/06/2024	IN	TIKER/45110220	41111759		KARPAGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,45,46,47,37	2,095.00	0.00	130,870.00
16/06/2024	IN	TIKER/45118297	41119748		TEJASWIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	131,600.00
20/06/2024	IN	TIKER/45123785	41125575		SREERANJANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,44,45	15,385.00	0.00	146,985.00
20/06/2024	IN	TIKER/45123858	41125645		KARPAGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,47	3,143.00	0.00	150,128.00
24/06/2024	IN	TIKER/45129447	41131282		UMA MAHESHWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	153,974.00
25/06/2024	IN	TIKER/45130956	41132780		JANAGI RAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,829.00	0.00	158,803.00
25/06/2024	IN	TIKER/45131340	41133160		JANAGI RAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	159,496.00
26/06/2024	IN	TIKER/45133871	41135640		SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	164,199.00
27/06/2024	IN	TIKER/45135683	41137431		ROSY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	165,223.00
03/07/2024	IN	TIKER/45145378	41146960		VIKAS JAIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,770.00	0.00	170,993.00
03/07/2024	IN	TIKER/45145527	41147109		SREERANJANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	8,178.00	0.00	179,171.00

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04/07/2024	IN	TIKER/45146877	41148457		SAGAR DILIP KARALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26	5,914.00	0.00	185,085.00
10/07/2024	IN	TIKER/45156545	41158109		RAJESWARI - 8000005193 DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,21,22,23	2,095.00	0.00	187,180.00
11/07/2024	IN	TIKER/45158731	41160293		RAMALINGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	191,105.00
12/07/2024	IN	TIKER/45160427	41161987		SWAMI SACHIDANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,45,46,36	11,827.00	0.00	202,932.00
13/07/2024	IN	TIKER/45161679	41163237		NITHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	205,889.00
16/07/2024	IN	TIKER/45165284	41166842		JAGADEESAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	215,914.00
18/07/2024	IN	TIKER/45169015	41170567		RENUKA KANDASAMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,24	7,692.00	0.00	223,606.00
20/07/2024	IN	TIKER/45174002	41175546		MURTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	227,452.00
22/07/2024	IN	TIKER/45175662	41177206		RAJESWARI - 8000005193 DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-15,21,22,23	2,264.00	0.00	229,716.00
22/07/2024	IN	TIKER/45176039	41177583		PRADHIVE KULLAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	252,793.00
23/07/2024	IN	TIKER/45178130	41180918		JAGADEESAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	260,012.00
26/07/2024	IN	TIKER/45183169	41186130		VASUNDRA RAJAVELU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	7,692.00	0.00	267,704.00
26/07/2024	IN	TIKER/45183791	41186751		NITY ROSE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	271,550.00
26/07/2024	RC		26056383	Bank Transfer		0.00	84,755.00	186,795.00
27/07/2024	IN	TIKER/45185320	41188276		USHA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,530.00	0.00	193,325.00
01/08/2024	RT	41158109	141003872	CD/JL814/45156545/2095/MERCY/WORK TYPE CHANGE/AT		0.00	2,095.00	191,230.00
						311,503.00	194,368.00	
							*Period Closing Bal.:	191,230.00