



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/10/2024  
 CHN004526 - SUNDARAM MEDICAL FOUNDATION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
12/08/2023	IN	TI/35067049	31191744		PADMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
24/08/2023	IN	TI/35085006	31209709		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,440.00
30/08/2023	IN	TI/35091849	31216623		ANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	47,143.00
01/09/2023	IN	TI/35095949	31220732		MARI AMMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,239.00
01/09/2023	IN	TI/35095555	31220340		ARUNA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	55,526.00
05/09/2023	RC		16071605	Bank Transfer		0.00	37,018.00	18,508.00
09/09/2023	IN	TI/35106812	31231661		RAJAKUMARI K R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	19,283.00
13/09/2023	IN	TI/35112662	31237518		NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,379.00
15/09/2023	IN	TI/35116597	31241451		RAJAKUMARI 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	22,225.00
15/09/2023	IN	TI/35116099	31240955		TAMILSELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	31,605.00	0.00	53,830.00
18/09/2023	IN	TI/35120051	31244905		EZHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,47,35,36,37	18,862.00	0.00	72,692.00
19/09/2023	RC		16078786	Bank Transfer		0.00	46,200.00	26,492.00
22/09/2023	IN	TI/35126730	31251594		CHNDRASEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,267.00

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27/09/2023	IN	TI/35133463	31258349		HARIHARA SUBRAMANIAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,21,22,23,24,25,26,27 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,21,22,23,24,25,2 6,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21,22,23,24,25,26,27	37,360.00	0.00	64,627.00
29/09/2023	IN	TI/35136525	31261419		RAJAKUMARI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	68,677.00
30/09/2023	IN	TI/35138231	31263126		PREMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	69,452.00
01/10/2023	IN	TI/35139931	31264829		SUMANTHINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	73,377.00
09/10/2023	IN	TI/35149052	31273950		LAXMI RAMUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	79,664.00
09/10/2023	IN	TI/35149851	31274748		RAJAKUMARI DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	84,140.00
13/10/2023	IN	TI/35156840	31281743		CHANDRASEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	84,915.00
16/10/2023	IN	TI/35160419	31285321		HARIHARA SUBRAMANIAN DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (LAYERING)-12,13 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-12,13	4,393.00	0.00	89,308.00
18/10/2023	IN	TI/35163384	31288291		RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,404.00
27/10/2023	IN	TI/35176272	31301177		CHANDRASEKAR 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	92,250.00
08/11/2023	IN	TI/35192342	31317254		CHANDRASEKAR DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	96,300.00
08/11/2023	IN	TI/35191989	31316901		THANISH MOHAMMED DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	103,380.00

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08/11/2023	RC		16102836	Bank Transfer		0.00	83,902.00	19,478.00
09/11/2023	IN	TI/35194158	31319069		MAHESWARI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	22,623.00
18/11/2023	IN	TI/35205528	31330549		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	629.00	0.00	23,252.00
20/11/2023	IN	TI/35207401	31332419		CHANDRASEKAR DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	27,728.00
23/11/2023	JE		2270230			0.00	1,662.00	26,066.00
05/12/2023	IN	TI/35227633	31352679		LALITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,162.00
21/12/2023	IN	TI/35251451	31376489		PREMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,600.00	0.00	32,762.00
08/01/2024	IN	TI/35276652	31401320		PREMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,027.00	0.00	36,789.00
11/01/2024	RC		16131313	Bank Transfer		0.00	20,744.00	16,045.00
19/01/2024	JE		2403437			0.00	1,629.00	14,416.00
25/01/2024	RC		16137335	Bank Transfer		0.00	7,946.00	6,470.00
26/03/2024	RC		16167041	Bank Transfer		0.00	3,950.00	2,520.00
12/05/2024	JE		2845810			0.00	634.00	1,886.00
13/07/2024	IN	TIKER/45162870	41164426		INDHULEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	11,292.00
13/07/2024	IN	TIKER/45161373	41162931		MUTHU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,388.00
30/07/2024	IN	TIKER/45189235	41192419		SUGUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	13,775.00

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31/07/2024	IN	TIKER/45191024	41194208		SAROJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-23,24,25,26,27,28	1,871.00	0.00	15,646.00
31/07/2024	IN	TIKER/45190733	41193917		UNNIKISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	15,852.00
06/08/2024	IN	TIKER/45199716	41202876		UNNIKISHNAN TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22	1,317.00	0.00	17,169.00
08/08/2024	IN	TIKER/45204011	41207162		SUGUMAR 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	423.00	0.00	17,592.00
09/08/2024	IN	TIKER/45205758	41208909		SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,35,36,37	12,579.00	0.00	30,171.00
10/08/2024	IN	TIKER/45207746	41210893		TAMILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	34,874.00
10/08/2024	IN	TIKER/45207541	41210689		LOGASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36,37,38	8,383.00	0.00	43,257.00
13/08/2024	IN	TIKER/45211510	41214650		SIVARAJAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,24, 27,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,24,27,46	14,525.00	0.00	57,782.00
14/08/2024	IN	TIKER/45214436	41217573		KANAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS FULL METAL REST-22	4,186.00	0.00	61,968.00
14/08/2024	IN	TIKER/45214734	41217871		SUGUMAR DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	65,320.00
15/08/2024	IN	TIKER/45216845	41219982		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,34	1,570.00	0.00	66,890.00
16/08/2024	IN	TIKER/45217096	41220232		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	68,458.00
19/08/2024	IN	TIKER/45221128	41225275		FARHATHUNNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	70,554.00
21/08/2024	IN	TIKER/45224771	41228915		KAMALAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	71,329.00
22/08/2024	IN	TIKER/45227456	41231598		ATHMIKA MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	73,425.00
23/08/2024	RC		26070822	Bank Transfer		0.00	11,272.00	62,153.00

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24/08/2024	IN	TIKER/45230545	41234680		BHARATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	62,928.00
25/08/2024	IN	TIKER/45232215	41236349		MANJU RADHAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	74,755.00
25/08/2024	IN	TIKER/45233065	41237198		SUGUMAR DENTCARE ACRYLIC INJECT 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	5,703.00	0.00	80,458.00
25/08/2024	IN	TIKER/45233071	41237204		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,34	2,355.00	0.00	82,813.00
27/08/2024	IN	TIKER/45234644	41239084		STANLEY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	87,012.00
27/08/2024	IN	TIKER/45234957	41239397		KAMALAM 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	87,858.00
31/08/2024	IN	TIKER/45242297	41246848		BHARATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , 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	701.00	0.00	88,559.00
02/09/2024	IN	TIKER/45244200	41248960		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	90,655.00
12/09/2024	IN	TIKER/45260920	41265654		KAMALAM DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	94,705.00
12/09/2024	IN	TIKER/45261237	41265971		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	103,034.00
14/09/2024	IN	TIKER/45263374	41268701		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	105,129.00
14/09/2024	IN	TIKER/45263477	41268804		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	7,319.00	0.00	112,448.00
16/09/2024	IN	TIKER/45266200	41271521		LALITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	114,544.00
18/09/2024	IN	TIKER/45269429	41275042		SURYAVARMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	115,514.00

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18/09/2024	IN	TIKER/45269508	41275121		BHARATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,27, DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	4,793.00	0.00	120,307.00
24/09/2024	IN	TIKER/45276829	41282438		RAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	122,403.00
26/09/2024	IN	TIKER/45281833	41287432		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23	6,563.00	0.00	128,966.00
27/09/2024	RC		26088097	Bank Transfer		0.00	70,587.00	58,379.00
27/09/2024	IN	TIKER/45283119	41288718		JAYA SREE ABBIMENI DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	60,999.00
30/09/2024	IN	TIKER/45287857	41293448		KAMALAM DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	64,850.00
01/10/2024	IN	TIKER/45289428	41295016		JAYASREE ABBINENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	71,137.00
05/10/2024	IN	TIKER/45296770	41303338		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	74,280.00
13/10/2024	IN	TIKER/45307629	41314491		SUJATHA KOTEESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,848.00
14/10/2024	IN	TIKER/45308488	41315588		DHANALESKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37	10,974.00	0.00	86,822.00
18/10/2024	RC		26098825	Bank Transfer		0.00	36,878.00	49,944.00
19/10/2024	IN	TIKER/45316322	41323708		PREMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	56,496.00
21/10/2024	IN	TIKER/45318066	41325504		SRIDHARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,18	19,656.00	0.00	76,152.00
						<b>398,574.00</b>	<b>322,422.00</b>	
							*Period Closing Bal.:	76,152.00