



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
 CHN004752 - XPRESSIONS DENTAL HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062518	41063432		SAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,44,45,46,47	14,784.00	0.00	14,784.00
11/05/2024	IN	TIKER/45062668	41063580		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	16,879.00
12/05/2024	IN	TIKER/45063669	41064578		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	20,525.00
13/05/2024	IN	TIKER/45064333	41065237		POOJA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	22,510.00
14/05/2024	IN	TIKER/45065818	41066717		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,606.00
14/05/2024	IN	TIKER/45066535	41067431		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,174.00
15/05/2024	IN	TIKER/45068341	41069216		PRABHAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45	2,415.00	0.00	28,589.00
15/05/2024	IN	TIKER/45068355	41069230		HARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	34,503.00
17/05/2024	IN	TIKER/45070737	41071588		DAVABALAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	12,457.00	0.00	46,960.00
18/05/2024	IN	TIKER/45072947	41073780		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	49,585.00
19/05/2024	IN	TIKER/45074492	41075314		MAL MARUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	55,499.00
21/05/2024	IN	TIKER/45077285	41078090		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,595.00
22/05/2024	IN	TIKER/45078688	41079486		SHAKUNDHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	59,691.00
23/05/2024	IN	TIKER/45081518	41082292		SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,787.00

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23/05/2024	IN	TIKER/45080647	41081428		ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,883.00
24/05/2024	IN	TIKER/45082667	41083436		GANDHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,979.00
25/05/2024	IN	TIKER/45084858	41085611		SIVA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	72,208.00
28/05/2024	IN	TIKER/45088510	41089243		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,291.00	0.00	79,499.00
28/05/2024	IN	TIKER/45089080	41089809		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,067.00
30/05/2024	IN	TIKER/45091257	41091980		GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	87,354.00
30/05/2024	IN	TIKER/45092528	41093236		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	88,924.00
31/05/2024	IN	TIKER/45093118	41093825		PAPPIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,020.00
03/06/2024	IN	TIKER/45097411	41099082		NASRUDIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,15,16,17,21,22,2 3,24,25,26,27	1,985.00	0.00	93,005.00
03/06/2024	IN	TIKER/45097548	41099219		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	94,573.00
04/06/2024	IN	TIKER/45099989	41101634		SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,669.00
04/06/2024	IN	TIKER/45099296	41100949		GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	98,765.00
04/06/2024	IN	TIKER/45099204	41100865		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,333.00
04/06/2024	IN	TIKER/45098699	41100365		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	101,901.00
05/06/2024	IN	TIKER/45100430	41102073		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,997.00
06/06/2024	IN	TIKER/45102163	41103786		NAGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	106,954.00
06/06/2024	RT	41063580	141002141	CD/AP2250/45062668/2095/MERCY/UNIT CHANGE /AT		0.00	2,095.00	104,859.00
07/06/2024	IN	TIKER/45103453	41105062		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	107,214.00
07/06/2024	IN	TIKER/45103620	41105229		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	112,464.00

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07/06/2024	IN	TIKER/45104872	41106466		SANKARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	130,911.00
11/06/2024	IN	TIKER/45109278	41110836		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	133,007.00
12/06/2024	IN	TIKER/45110645	41112179		SHYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	135,103.00
13/06/2024	IN	TIKER/45113327	41114838		SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	138,060.00
14/06/2024	IN	TIKER/45115779	41117248		RAJASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	139,628.00
14/06/2024	IN	TIKER/45115656	41117126		PREMA D DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	24,914.00	0.00	164,542.00
16/06/2024	IN	TIKER/45119247	41120692		NAGARAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	166,527.00
18/06/2024	IN	TIKER/45120413	41122263		ESSAKI MUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	168,623.00
18/06/2024	IN	TIKER/45120705	41122544		MUGILESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	174,852.00
18/06/2024	IN	TIKER/45121374	41123208		VISLAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	176,420.00
19/06/2024	IN	TIKER/45121571	41123405		KARHIKEYAN SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	179,377.00
19/06/2024	IN	TIKER/45122004	41123833		LALITHA SEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	182,334.00
19/06/2024	IN	TIKER/45122036	41123865		MR BHARATHI MOHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	184,319.00
20/06/2024	IN	TIKER/45124275	41126052		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	187,454.00
21/06/2024	IN	TIKER/45125351	41127240		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	189,550.00
21/06/2024	IN	TIKER/45125506	41127394		SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	191,646.00
22/06/2024	IN	TIKER/45128238	41130078		BANU PRATHAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	9,185.00	0.00	200,831.00

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22/06/2024	IN	TIKER/45127083	41128943		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	204,477.00
24/06/2024	IN	TIKER/45130302	41132131		MATHIVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	206,573.00
25/06/2024	IN	TIKER/45131156	41132978		SOWTHAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	208,669.00
25/06/2024	IN	TIKER/45131903	41133697		VIJAY CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	210,648.00
26/06/2024	IN	TIKER/45132600	41134383		ALEX DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	216,877.00
26/06/2024	IN	TIKER/45132932	41134714		JIVANTIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	218,973.00
27/06/2024	IN	TIKER/45134850	41136615		T SAMBANTHAMOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	221,930.00
27/06/2024	IN	TIKER/45135785	41137532		ARUL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	224,887.00
28/06/2024	IN	TIKER/45136671	41138408		JACK BRYSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	229,079.00
28/06/2024	IN	TIKER/45136742	41138479		ASIFA AZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	233,271.00
28/06/2024	IN	TIKER/45137808	41139507		RAJESH K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	235,367.00
28/06/2024	IN	TIKER/45138127	41139814		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	237,992.00
28/06/2024	RC		26045222	Bank Transfer		0.00	91,000.00	146,992.00
29/06/2024	IN	TIKER/45139997	41141663		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	150,638.00
29/06/2024	IN	TIKER/45138644	41140331		RAMAA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	156,867.00
01/07/2024	IN	TIKER/45140716	41142378		MR SUNDARAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	157,912.00
01/07/2024	IN	TIKER/45140952	41142614		THAMARAI SELVI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	161,057.00
03/07/2024	IN	TIKER/45145708	41147290		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	163,791.00

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04/07/2024	IN	TIKER/45146450	41148030		KAMALNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	165,887.00
05/07/2024	IN	TIKER/45148026	41149606		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	168,512.00
05/07/2024	IN	TIKER/45148201	41149781		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	170,608.00
05/07/2024	IN	TIKER/45148421	41150001		SASIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	173,565.00
05/07/2024	IN	TIKER/45148627	41150207		MR SUNDARAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	175,133.00
06/07/2024	IN	TIKER/45151448	41153019		ABBIE PHILIP DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	179,325.00
06/07/2024	IN	TIKER/45151001	41152572		ANDRINA JAZLENE BRITO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	185,554.00
06/07/2024	IN	TIKER/45150295	41151873		JACK BRYSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	189,746.00
08/07/2024	IN	TIKER/45153344	41154915		SAI PRAVEEN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,457.00	0.00	202,203.00
09/07/2024	IN	TIKER/45153835	41155405		JEEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	204,299.00
09/07/2024	IN	TIKER/45154038	41155608		SWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,44	5,914.00	0.00	210,213.00
09/07/2024	IN	TIKER/45154217	41155785		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	212,309.00
09/07/2024	IN	TIKER/45154512	41156080		RAMJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	227,694.00
10/07/2024	IN	TIKER/45156115	41157679		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	229,790.00
11/07/2024	IN	TIKER/45159022	41160584		SAAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	233,982.00
13/07/2024	IN	TIKER/45162373	41163930		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,31,32,33,35,3 6,37	17,244.00	0.00	251,226.00
13/07/2024	IN	TIKER/45162920	41164476		MURUGAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	2,822.00	0.00	254,048.00
14/07/2024	IN	TIKER/45163101	41164658		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	256,017.00

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15/07/2024	IN	TIKER/45163711	41165269		KALAISELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	260,209.00
16/07/2024	IN	TIKER/45165032	41166590		BHAGYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	263,166.00
16/07/2024	IN	TIKER/45165814	41167371		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	264,734.00
16/07/2024	IN	TIKER/45165968	41167525		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	269,437.00
16/07/2024	IN	TIKER/45165986	41167543		VENKATESHWARA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	271,533.00
16/07/2024	IN	TIKER/45166368	41167925		KAMALNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	274,668.00
17/07/2024	IN	TIKER/45168112	41169666		ANNIE BIBER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	276,764.00
18/07/2024	IN	TIKER/45168806	41170358		NIVETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	278,860.00
18/07/2024	IN	TIKER/45169359	41170911		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	282,506.00
19/07/2024	IN	TIKER/45171008	41172556		RABIYATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	287,974.00
19/07/2024	IN	TIKER/45171011	41172559		VISALAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	288,885.00
20/07/2024	IN	TIKER/45173530	41175074		SHARAN PRASATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	291,842.00
						<b>384,937.00</b>	<b>93,095.00</b>	
							*Period Closing Bal.:	291,842.00