



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
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/45080647	41081428		ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,787.00

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23/05/2024	IN	TIKER/45081518	41082292		SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	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/45098699	41100365		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	96,141.00
04/06/2024	IN	TIKER/45099204	41100865		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,709.00
04/06/2024	IN	TIKER/45099296	41100949		GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	99,805.00
04/06/2024	IN	TIKER/45099989	41101634		SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	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/45104872	41106466		SANKARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	123,306.00
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	128,556.00

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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	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/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	162,974.00
14/06/2024	IN	TIKER/45115779	41117248		RAJASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	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/45125506	41127394		SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	189,550.00
21/06/2024	IN	TIKER/45125351	41127240		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	191,646.00
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	195,292.00

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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	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/45135785	41137532		ARUL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	221,930.00
27/06/2024	IN	TIKER/45134850	41136615		T SAMBANTHAMOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	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/45138644	41140331		RAMAA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	153,221.00
29/06/2024	IN	TIKER/45139997	41141663		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	156,867.00
						249,962.00	93,095.00	
						*Period Closing Bal.:		156,867.00