



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**CHN004752 - XPRESSIONS DENTAL HOSPITAL**

							*Period Opening Bal.:	192,136.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243770	41248531		RATHI KUMAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	194,551.00
02/09/2024	IN	TIKER/45243907	41248667		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	197,285.00
03/09/2024	IN	TIKER/45245342	41250102		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	199,381.00
03/09/2024	IN	TIKER/45245524	41250284		RUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	201,477.00
03/09/2024	IN	TIKER/45245868	41250624		VIMALA KAMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	213,934.00
03/09/2024	IN	TIKER/45245994	41250750		KRITHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	216,030.00
03/09/2024	IN	TIKER/45246449	41251205		THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	218,126.00
04/09/2024	IN	TIKER/45246968	41251724		THARA BAI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	224,355.00
04/09/2024	IN	TIKER/45247899	41252653		BOMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	226,451.00
04/09/2024	IN	TIKER/45248131	41252885		WIGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	8,009.00	0.00	234,460.00
04/09/2024	IN	TIKER/45248663	41253417		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	236,028.00
05/09/2024	IN	TIKER/45249286	41254038		HARINEE DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	6,102.00	0.00	242,130.00
05/09/2024	IN	TIKER/45248783	41253537		YASSIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	245,087.00
06/09/2024	IN	TIKER/45251362	41256111		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	247,821.00
07/09/2024	IN	TIKER/45252419	41257166		JAGAN VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	254,050.00

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10/09/2024	IN	TIKER/45257584	41262324		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	255,618.00
11/09/2024	IN	TIKER/45258075	41262813		RAM NAGANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,827.00	0.00	267,445.00
11/09/2024	IN	TIKER/45259405	41264141	DISC-69/10%/SEASONAL OFFER	RANJITH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	43,910.00	0.00	311,355.00
12/09/2024	IN	TIKER/45259989	41264724		LAKSHMANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	313,451.00
13/09/2024	IN	TIKER/45261565	41266894		VIVEKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	315,019.00
13/09/2024	IN	TIKER/45261786	41267115		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	319,211.00
13/09/2024	IN	TIKER/45261939	41267268		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	321,307.00
14/09/2024	IN	TIKER/45263254	41268581		JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	323,403.00
15/09/2024	IN	TIKER/45264909	41270232		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	325,372.00
17/09/2024	IN	TIKER/45267462	41272782		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	326,940.00
17/09/2024	IN	TIKER/45266746	41272068		MAHESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,35	5,914.00	0.00	332,854.00
17/09/2024	IN	TIKER/45266724	41272046		MR.PAVANASAM DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	335,269.00
18/09/2024	IN	TIKER/45269547	41275160		AAMIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	337,365.00
19/09/2024	IN	TIKER/45269973	41275585		JAGAN VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	18,686.00	0.00	356,051.00
19/09/2024	IN	TIKER/45270394	41276006		RAMDASS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,24,26,27	7,064.00	0.00	363,115.00
20/09/2024	IN	TIKER/45272620	41278232		JEYANTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	364,683.00
22/09/2024	IN	TIKER/45273673	41279284		TAMIL SELVI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,45,46,47	26,874.00	0.00	391,557.00

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22/09/2024	IN	TIKER/45274341	41279952		BASKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	396,114.00
23/09/2024	IN	TIKER/45276327	41281936		JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	398,210.00
23/09/2024	IN	TIKER/45276416	41282025		NAGAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	402,402.00
24/09/2024	IN	TIKER/45276751	41282360		MADHAVI DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,658.00	0.00	412,060.00
24/09/2024	IN	TIKER/45276996	41282605		ANNAMALAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	420,030.00
25/09/2024	IN	TIKER/45280259	41285862		KALYANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	423,173.00
26/09/2024	IN	TIKER/45281324	41286923		HARINEE DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	9,102.00	0.00	432,275.00
26/09/2024	IN	TIKER/45281520	41287119		VASANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,24,25,46,47,36,37	412.00	0.00	432,687.00
27/09/2024	IN	TIKER/45282510	41288109		RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	435,644.00
27/09/2024	IN	TIKER/45282900	41288499		BASKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	438,925.00
27/09/2024	IN	TIKER/45283518	41289117		BABU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	441,550.00
28/09/2024	IN	TIKER/45285071	41290670		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	5,870.00	0.00	447,420.00
28/09/2024	IN	TIKER/45285286	41290885		RACHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	451,612.00
28/09/2024	IN	TIKER/45285601	41291199		VEERA GAYALAKSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	453,708.00
29/09/2024	IN	TIKER/45286269	41291869		JENITA JACKLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	455,804.00
30/09/2024	RC		26090050	Bank Transfer		0.00	198,423.00	257,381.00
30/09/2024	JE		3192444			6,287.00	0.00	263,668.00
						<b>269,955.00</b>	<b>198,423.00</b>	
							*Period Closing Bal.:	263,668.00