



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**CHN004752 - XPRESSIONS DENTAL HOSPITAL**

							*Period Opening Bal.:	189,011.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192129	41195313		RAJESH MOTHILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	190,579.00
01/08/2024	IN	TIKER/45193488	41196672		NARMADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	191,354.00
01/08/2024	IN	TIKER/45193549	41196733		SALOMI 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	193,339.00
05/08/2024	IN	TIKER/45199446	41202606		SRIDHARAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	195,435.00
06/08/2024	IN	TIKER/45199548	41202708		SANOFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	199,627.00
06/08/2024	IN	TIKER/45200080	41203239		AMRUTHA VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	201,723.00
06/08/2024	IN	TIKER/45200628	41203783		VAIRAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	203,291.00
07/08/2024	IN	TIKER/45201940	41205093		VINOD UNNIKISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	206,248.00
08/08/2024	IN	TIKER/45203416	41206568		RAJITHA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	215,118.00
09/08/2024	IN	TIKER/45207028	41210178		PATTABIRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	217,214.00
09/08/2024	IN	TIKER/45206889	41210040		RAMDASS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,16,17,21,22,23,24,25, 26,27	701.00	0.00	217,915.00
09/08/2024	IN	TIKER/45206643	41209794		CHALLAMA 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	219,900.00
09/08/2024	IN	TIKER/45206424	41209575		NARMADHA 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	220,746.00

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09/08/2024	IN	TIKER/45206337	41209488		SANKARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	15,401.00	0.00	236,147.00
09/08/2024	IN	TIKER/45206324	41209475		SANKARI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	237,302.00
13/08/2024	IN	TIKER/45211814	41214954		MANIMEGALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	238,870.00
15/08/2024	IN	TIKER/45216211	41219348		NAVEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	241,827.00
15/08/2024	IN	TIKER/45216489	41219626		NARMADHA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	245,450.00
16/08/2024	IN	TIKER/45217630	41220766		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	4,557.00	0.00	250,007.00
19/08/2024	IN	TIKER/45222124	41226270		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	253,142.00
19/08/2024	IN	TIKER/45221820	41225966		VINOD 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	255,127.00
19/08/2024	IN	TIKER/45221819	41225965		RANJITHANAIR 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	257,112.00
19/08/2024	IN	TIKER/45221796	41225942		ANITA PRISCILLA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22 , 3D PRINTED CAST-21,22	8,056.00	0.00	265,168.00
19/08/2024	IN	TIKER/45221046	41225194		AYANAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	268,125.00
20/08/2024	IN	TIKER/45222919	41227065		VARNIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	270,221.00
20/08/2024	RT	41164476	141004294	JL-844/TIKER/45162920/2822/DAYAL SIR/DR WILL NO PAY GINGIVA CHARGE		0.00	2,822.00	267,399.00
21/08/2024	IN	TIKER/45224639	41228784		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37	3,281.00	0.00	270,680.00
21/08/2024	IN	TIKER/45225009	41229153		VIJENDIREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	272,776.00
21/08/2024	IN	TIKER/45225048	41229192		ARULSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	275,911.00
21/08/2024	IN	TIKER/45225820	41229964		MR.MAHINDRA PRASAD 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	277,896.00
22/08/2024	IN	TIKER/45226473	41230617		VEDHAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	279,992.00
25/08/2024	IN	TIKER/45232587	41236720		VINOTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	281,560.00

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25/08/2024	IN	TIKER/45233013	41237146		BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	285,206.00
26/08/2024	IN	TIKER/45233322	41237455		ARCHANA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	327,987.00
26/08/2024	IN	TIKER/45233321	41237454		ARCHANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	329,142.00
27/08/2024	IN	TIKER/45234489	41238929		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	331,238.00
27/08/2024	IN	TIKER/45234571	41239011		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	340,644.00
28/08/2024	IN	TIKER/45235327	41239767		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	346,931.00
28/08/2024	IN	TIKER/45236846	41241284		RINAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	351,123.00
28/08/2024	RC		26074680	Bank Transfer		0.00	186,829.00	164,294.00
29/08/2024	IN	TIKER/45237495	41241933		ABU BAKER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,36	8,870.00	0.00	173,164.00
29/08/2024	IN	TIKER/45237913	41242351		ANEES FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	177,356.00
29/08/2024	IN	TIKER/45238756	41243193		RAMDASS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,36,37	4,709.00	0.00	182,065.00
29/08/2024	IN	TIKER/45238875	41243312		KALYANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	184,160.00
29/08/2024	IN	TIKER/45238973	41243410		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	186,256.00
31/08/2024	IN	TIKER/45242847	41247397		NARMADHA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	192,136.00
						<b>192,776.00</b>	<b>189,651.00</b>	

\*Period Closing Bal.: 192,136.00