



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
ERD000001 - UMASHANKAR K K

							*Period Opening Bal.:	94,367.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141510	41143167		DIVYA DHARSHINI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	95,078.00
01/07/2024	IN	TIKER/45141210	41142870		AYSHA RINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,713.00
04/07/2024	IN	TIKER/45147519	41149099		KAVIMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,348.00
05/07/2024	IN	TIKER/45148538	41150118		RAJKUMAR KANDASAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	99,305.00
05/07/2024	IN	TIKER/45148716	41150296		DHIVYA B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	102,262.00
05/07/2024	IN	TIKER/45149596	41151176		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	106,965.00
06/07/2024	IN	TIKER/45150571	41152149		THAMARAI SELVAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	14,109.00	0.00	121,074.00
06/07/2024	IN	TIKER/45150602	41152180		NAGARAJAN A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,642.00
06/07/2024	IN	TIKER/45150668	41152242		SADASIVAM K DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	123,666.00
06/07/2024	IN	TIKER/45150882	41152453		SASIKUMAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	129,580.00
06/07/2024	IN	TIKER/45151286	41152857		KAVITHA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	130,604.00
06/07/2024	IN	TIKER/45151483	41153054		SHALHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	140,038.00
07/07/2024	IN	TIKER/45151835	41153406		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	143,173.00
07/07/2024	IN	TIKER/45151821	41153392		SUMATHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	149,444.00
07/07/2024	IN	TIKER/45151817	41153388		KARUPPANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	151,012.00
08/07/2024	IN	TIKER/45152327	41153898		PRATHIK HAWLEYS APPLIANCE-11	689.00	0.00	151,701.00

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08/07/2024	IN	TIKER/45152979	41154550		VIJAYALAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	153,269.00
08/07/2024	IN	TIKER/45153254	41154825		VASUKI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	156,404.00
09/07/2024	IN	TIKER/45153553	41155124		RAJENDRAN N DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,34,35,36,37	10,430.00	0.00	166,834.00
10/07/2024	IN	TIKER/45156417	41157981		HARINI HAWLEYS APPLIANCE-11	689.00	0.00	167,523.00
10/07/2024	IN	TIKER/45157000	41158564		VADIVEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	170,135.00
11/07/2024	IN	TIKER/45158977	41160539		MEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	170,770.00
11/07/2024	RT	41110106	141003146	JL77/TIKER/45108534/3135/ APPROVED BY COO/REPEAT WORK BILLED ON		0.00	3,135.00	167,635.00
12/07/2024	IN	TIKER/45160009	41161570		ASHOK M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	170,592.00
12/07/2024	IN	TIKER/45161073	41162633		SHARADJAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	173,549.00
13/07/2024	IN	TIKER/45162716	41164272		VINEETAGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	176,684.00
13/07/2024	IN	TIKER/45162700	41164256		SIVAMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	7,294.00	0.00	183,978.00
13/07/2024	IN	TIKER/45161738	41163296		RAMYA T DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	185,002.00
13/07/2024	IN	TIKER/45161251	41162810		HUSSAINALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	189,705.00
14/07/2024	IN	TIKER/45163042	41164599		THIYAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	21,694.00	0.00	211,399.00
17/07/2024	IN	TIKER/45166835	41168392		JAYADURGA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	214,534.00
18/07/2024	IN	TIKER/45170135	41171684		NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	215,169.00
19/07/2024	IN	TIKER/45172231	41173778		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	216,737.00
20/07/2024	IN	TIKER/45173402	41174948		ANUSREE K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	218,305.00

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20/07/2024	IN	TIKER/45173130	41174676		MALARGODI T DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	16,188.00	0.00	234,493.00
20/07/2024	IN	TIKER/45173016	41174562		RAJESWARI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	235,155.00
20/07/2024	IN	TIKER/45172767	41174313		KRISHNAKUMR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	236,723.00
20/07/2024	IN	TIKER/45172466	41174013		DR KRISHNASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	238,291.00
22/07/2024	IN	TIKER/45176053	41177597		MOHAMMED RISHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	238,984.00
26/07/2024	IN	TIKER/45183014	41185975		SHRI ADHITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	239,619.00
27/07/2024	IN	TIKER/45185379	41188335		KALAIVANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	242,754.00
27/07/2024	IN	TIKER/45185081	41188037		RAJESWARI DENTCARE ZIRCONIA POST AND CORE-23	2,888.00	0.00	245,642.00
27/07/2024	IN	TIKER/45184788	41187746		PARIMALADEVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	248,777.00
27/07/2024	IN	TIKER/45184766	41187724		SAROJA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	256,071.00
27/07/2024	IN	TIKER/45184643	41187602		TAMARASELVAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	257,639.00
27/07/2024	IN	TIKER/45183956	41186916		SOWMIYA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	259,207.00
27/07/2024	IN	TIKER/45183948	41186908		SELVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	260,775.00
27/07/2024	RC		26056619	drkkumashankar-1@okaxis-457585542065 Bank Transfer		0.00	94,367.00	166,408.00
28/07/2024	IN	TIKER/45185899	41188853		PRATHEEBA S B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	167,976.00
28/07/2024	IN	TIKER/45185905	41188859		KAVITHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	169,544.00
29/07/2024	IN	TIKER/45186387	41189341		PONNULAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,25,26,27	2,095.00	0.00	171,639.00
29/07/2024	IN	TIKER/45186583	41189537		BAVANAYAA SS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	172,274.00
30/07/2024	IN	TIKER/45187968	41191155		JAFER SATHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	173,842.00
31/07/2024	IN	TIKER/45190783	41193967		PONNULAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,25,26,27	3,143.00	0.00	176,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	176,985.00
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