



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
ERD000003 - SUGUMARI ELAVARASU

							*Period Opening Bal.:	56,248.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000165	41000167		PAUL RAJ T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,816.00
03/04/2024	IN	TIKER/45003885	41003861		GANESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45	1,460.00	0.00	59,276.00
03/04/2024	IN	TIKER/45004483	41004456		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	65,547.00
03/04/2024	IN	TIKER/45004906	41004878		SOMASUNDARAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	69,469.00
04/04/2024	IN	TIKER/45005393	41005360		LAKSHMI 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	73,092.00
04/04/2024	IN	TIKER/45005763	41005728		KARUPPASAMY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	73,867.00
04/04/2024	IN	TIKER/45007131	41007090		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,435.00
05/04/2024	IN	TIKER/45008529	41008483		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	76,823.00
08/04/2024	IN	TIKER/45011987	41011918		POONGODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	78,211.00
08/04/2024	IN	TIKER/45012778	41012703		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,779.00
09/04/2024	IN	TIKER/45013509	41013428		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	5,552.00	0.00	85,331.00
10/04/2024	IN	TIKER/45015091	41015001		PALANISAMY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	85,718.00
10/04/2024	IN	TIKER/45015900	41015809		RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	87,106.00
11/04/2024	IN	TIKER/45016857	41016761		KARUPPASAMY 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	87,952.00
13/04/2024	IN	TIKER/45020158	41020046		SAYANTHAN BEGGS RETAINER-11	750.00	0.00	88,702.00

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13/04/2024	IN	TIKER/45020482	41020367		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	90,270.00
13/04/2024	IN	TIKER/45020731	41020616		GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	91,658.00
15/04/2024	IN	TIKER/45022460	41022333		KARUPPASAMY 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	95,281.00
17/04/2024	IN	TIKER/45024652	41024510		NANDHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	96,849.00
17/04/2024	IN	TIKER/45024665	41024523		KOWSIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	98,417.00
17/04/2024	IN	TIKER/45024865	41024721		RADHAMANI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	99,147.00
17/04/2024	IN	TIKER/45025342	41025196		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	107,476.00
17/04/2024	IN	TIKER/45026204	41026052		LAKSHMI 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	113,356.00
17/04/2024	RC		26007529	Cash Amount Received		0.00	16,248.00	97,108.00
18/04/2024	IN	TIKER/45026657	41026502		PARMESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	97,838.00
18/04/2024	IN	TIKER/45027241	41027080		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,406.00
18/04/2024	RC		26008090	Cash Amount Received		0.00	20,000.00	79,406.00
19/04/2024	IN	TIKER/45028584	41028414		INDRANI 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	80,252.00
20/04/2024	IN	TIKER/45031126	41030938		SANGEETHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,640.00
20/04/2024	IN	TIKER/45031245	41031057		MADESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	86,343.00
20/04/2024	IN	TIKER/45031313	41031125		KARUPPASAMY 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	92,223.00
21/04/2024	IN	TIKER/45031778	41031590		MALIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,791.00
22/04/2024	IN	TIKER/45032637	41032443		PALANISAMY 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	423.00	0.00	94,214.00

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23/04/2024	IN	TIKER/45034131	41033930		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,782.00
23/04/2024	IN	TIKER/45035225	41035013		INDRANI DENTCARE HI-TECH ACRYLIC 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	2,095.00	0.00	97,877.00
24/04/2024	IN	TIKER/45036489	41036265		VELUMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,21	8,329.00	0.00	106,206.00
24/04/2024	IN	TIKER/45036664	41036437		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	107,774.00
24/04/2024	RC		26010808	Cash Amount Received		0.00	10,000.00	97,774.00
25/04/2024	IN	TIKER/45037622	41037390		DEVENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	101,938.00
25/04/2024	RC		26011356	Cash Amount Received		0.00	5,000.00	96,938.00
26/04/2024	RC		26011818	Cash Amount Received		0.00	5,000.00	91,938.00
29/04/2024	IN	TIKER/45042906	41042663		VADIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	93,326.00
29/04/2024	IN	TIKER/45042723	41042482		SELVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	94,714.00
29/04/2024	IN	TIKER/45042539	41042300		PALANISAMY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	97,859.00
30/04/2024	IN	TIKER/45044460	41044207		VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	98,589.00
						98,589.00	56,248.00	
							*Period Closing Bal.:	98,589.00