



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
ERD000064 - SURENDRAN

							*Period Opening Bal.:	137,741.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096066	41097752		VEERAMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	139,837.00
03/06/2024	IN	TIKER/45097487	41099158		NEHA M D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	140,472.00
03/06/2024	IN	TIKER/45097925	41099594		RAJALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	148,801.00
07/06/2024	IN	TIKER/45103713	41105319		PRABHAKARAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	157,671.00
07/06/2024	IN	TIKER/45104273	41105874		CHITRA C DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	162,147.00
08/06/2024	IN	TIKER/45105850	41107440		THAMARAI SELVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	162,782.00
08/06/2024	IN	TIKER/45106923	41108505		BALAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	164,878.00
11/06/2024	IN	TIKER/45109314	41110871		SELVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	166,446.00
12/06/2024	IN	TIKER/45111663	41113188		SAKTHIVEL M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	168,542.00
12/06/2024	IN	TIKER/45110631	41112165		NANDHITHA GC IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	171,863.00
13/06/2024	IN	TIKER/45113089	41114607		DURGA NANDHINI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	173,251.00
13/06/2024	IN	TIKER/45113590	41115101		POORNIMA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	176,027.00
13/06/2024	IN	TIKER/45113773	41115283		RAMASAMY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	177,415.00
14/06/2024	IN	TIKER/45114750	41116253		ABITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	181,579.00

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15/06/2024	IN	TIKER/45116385	41117852		ANANTHI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	182,309.00
15/06/2024	IN	TIKER/45116911	41118375		JAYAKAVITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	183,697.00
15/06/2024	IN	TIKER/45117772	41119224		CHINNASAMY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	185,085.00
16/06/2024	IN	TIKER/45118818	41120263		NIMMY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	188,220.00
17/06/2024	IN	TIKER/45119691	41121560		SUBBULAKSHMI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	194,134.00
17/06/2024	IN	TIKER/45119680	41121549	DISC-71/5%/DFINE SCANNER	SUBBULAKSHMI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	197,122.00
18/06/2024	IN	TIKER/45120280	41122135		PREMA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	198,510.00
18/06/2024	IN	TIKER/45121312	41123147		CHINNARAJAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	201,286.00
18/06/2024	IN	TIKER/45121387	41123221		PALANISAMY ST DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	207,573.00
19/06/2024	IN	TIKER/45121870	41123703	DISC-71/5%/DEFINE SCANNER	BALASUBRAMANIAM R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17	8,963.00	0.00	216,536.00
20/06/2024	IN	TIKER/45123611	41125406		SATHYAPRIYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	217,924.00
22/06/2024	IN	TIKER/45127401	41129260	DISC-71/5%/D FINE DISCOUNT	THARRA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	221,578.00
24/06/2024	RC		26039883	Bank Transfer		0.00	137,741.00	83,837.00
24/06/2024	IN	TIKER/45130223	41132052		RAVIKUMAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	86,794.00
25/06/2024	IN	TIKER/45130562	41132386		SHANTHAKUMARI R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,26	6,536.00	0.00	93,330.00
25/06/2024	IN	TIKER/45131179	41133001		NANDHITHA C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,965.00
26/06/2024	IN	TIKER/45132726	41134508		LATHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,600.00
26/06/2024	IN	TIKER/45132774	41134556		MALATHI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	95,330.00
27/06/2024	IN	TIKER/45134787	41136552		KISHORE M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	97,426.00

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27/06/2024	IN	TIKER/45135258	41137009		SHANTHI R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	98,061.00
28/06/2024	IN	TIKER/45136719	41138456		SHANTHI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	98,791.00
28/06/2024	IN	TIKER/45137947	41139644		RANGASAMY C V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	120,738.00
						<b>120,738.00</b>	<b>137,741.00</b>	
							*Period Closing Bal.:	120,738.00