



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
ERD000064 - SURENDRAN

							*Period Opening Bal.:	120,771.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIKER/45290669	41296257	disc-71/5%/d-fine	SRI VIDHYA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	5,975.00	0.00	126,746.00
02/10/2024	IN	TIKER/45290953	41296541		SURESH .K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	127,433.00
02/10/2024	IN	TIKER/45290975	41296563		AMUDHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	132,136.00
04/10/2024	IN	TIKER/45293152	41299723		VALARMATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	136,839.00
04/10/2024	IN	TIKER/45293465	41300036	disc-71/5%/d-fine	SUDHA TC DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,988.00	0.00	139,827.00
05/10/2024	IN	TIKER/45295958	41302526		RANGASAMY C V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	142,182.00
05/10/2024	IN	TIKER/45296016	41302584		ANTO HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	142,869.00
07/10/2024	IN	TIKER/45297730	41304557		RATHNAKUMAR C DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	143,599.00
08/10/2024	IN	TIKER/45299063	41305935		MEIYARASAN S C IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	150,241.00
08/10/2024	IN	TIKER/45300577	41307445		SHAJITHABANU A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,27	5,914.00	0.00	156,155.00
11/10/2024	IN	TIKER/45305599	41312461		PRABHAKARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	157,723.00
11/10/2024	IN	TIKER/45305439	41312302		JAYABAL P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	159,111.00
13/10/2024	IN	TIKER/45307051	41313913		KALPANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,46	4,192.00	0.00	163,303.00
15/10/2024	IN	TIKER/45309431	41316584		VELLINGIRI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	164,691.00
15/10/2024	IN	TIKER/45309535	41316688		DEEPIKA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	181,348.00
15/10/2024	IN	TIKER/45310334	41317485		RAJAN D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	184,124.00

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16/10/2024	IN	TIKER/45311256	41318463		DHANRAJ S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	189,676.00
19/10/2024	IN	TIKER/45316908	41324292		PONNAYAL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,21	4,473.00	0.00	194,149.00
19/10/2024	IN	TIKER/45316988	41324372	DISC -71/5%/DEFINE SCANNER	NIRMALA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,561.00	0.00	209,710.00
22/10/2024	IN	TIKER/45320177	41327681		SUBBULAKSHMI 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	210,556.00
22/10/2024	IN	TIKER/45320865	41328367		DEVARAJ M HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	211,243.00
22/10/2024	RC		26100781	Bank Transfer		0.00	120,771.00	90,472.00
23/10/2024	IN	TIKER/45322069	41329655		THANGAMUTHU KP DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,742.00	0.00	106,214.00
23/10/2024	IN	TIKER/45321762	41329348		RAMAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,554.00	0.00	107,768.00
24/10/2024	IN	TIKER/45323416	41331006		ABDULLAHSHARPPF ST HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	108,455.00
24/10/2024	IN	TIKER/45324670	41332257		DR PARTHIBAN D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	111,532.00
25/10/2024	IN	TIKER/45324721	41332482		THULASIMANI MA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	113,202.00
25/10/2024	IN	TIKER/45324791	41332552		DHEIVASIGAMANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	117,675.00
25/10/2024	IN	TIKER/45324913	41332674		KARUPPUSAMY SP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	126,621.00
25/10/2024	IN	TIKER/45325987	41333746		DR SIBI DHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	130,989.00
26/10/2024	IN	TIKER/45326779	41334570		CHITRALEKA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	132,480.00
26/10/2024	IN	TIKER/45327984	41335774		SEKAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	137,489.00
26/10/2024	IN	TIKER/45328067	41335857		ABDULLAH SHARIFF ST DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	140,566.00
27/10/2024	IN	TIKER/45328460	41336320		PREMALATHA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	143,643.00

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28/10/2024	IN	TIKER/45330052	41337909		MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	152,589.00
28/10/2024	IN	TIKER/45329813	41337670		HAZIRAAFRI M BEGGS RETAINER (RETAINER)-11	750.00	0.00	153,339.00
28/10/2024	IN	TIKER/45329705	41337562		RADHAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,554.00	0.00	154,893.00
28/10/2024	IN	TIKER/45329616	41337473		SIVAKUMAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	156,384.00
28/10/2024	IN	TIKER/45328880	41336740		SARATHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	163,062.00
28/10/2024	IN	TIKER/45328857	41336717		SAFANA FERVIN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	165,246.00
29/10/2024	IN	TIKER/45331218	41339184		SENGUTTUVAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	167,430.00
29/10/2024	IN	TIKER/45331663	41339627		JOSEPH SAHAYARAJ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	169,614.00
30/10/2024	IN	TIKER/45332533	41340572		UMAMAGESHWARI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	171,105.00
30/10/2024	IN	TIKER/45332702	41340741		SHANMUGAM P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	177,783.00
31/10/2024	IN	TIKER/45334639	41342677		GOMATHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	179,274.00
						<b>179,274.00</b>	<b>120,771.00</b>	
							*Period Closing Bal.:	179,274.00