



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 30/06/2024  
ERD000069 - ARUL PRAKASH

							*Period Opening Bal.:	2,852.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311958	31438053		SUNDARAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23	732.00	0.00	3,584.00
02/02/2024	IN	TI/35312328	31438423		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,152.00
03/02/2024	IN	TI/35314109	31440203		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	8,811.00
03/02/2024	IN	TI/35314315	31440409		LAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	9,473.00
03/02/2024	IN	TI/35315447	31441538		BALU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	10,203.00
05/02/2024	IN	TI/35317189	31443280		KAVINRAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	11,516.00
06/02/2024	IN	TI/35318034	31444128		SUNDARAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	12,172.00
07/02/2024	IN	TI/35320265	31446359		SAMEER DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	12,834.00
07/02/2024	IN	TI/35319551	31445645		MANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	13,496.00
07/02/2024	IN	TI/35319552	31445646		THANGAVEL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-36	662.00	0.00	14,158.00
08/02/2024	IN	TI/35322508	31448599		SONYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,35,36,37	2,927.00	0.00	17,085.00
08/02/2024	IN	TI/35321352	31447443		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	20,366.00
09/02/2024	IN	TI/35322882	31448975		VIJA BOOPATAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,754.00
10/02/2024	RC		16145327	Cash Amount Received		0.00	20,000.00	1,754.00
13/02/2024	IN	TI/35328292	31454386		SONYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,35,36,37	2,625.00	0.00	4,379.00

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13/02/2024	IN	TI/35328578	31454669		SUREN DHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31,32,33	1,507.00	0.00	5,886.00
14/02/2024	IN	TI/35330630	31456718		MANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23	911.00	0.00	6,797.00
14/02/2024	IN	TI/35330425	31456514		CHELLAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,185.00
17/02/2024	IN	TI/35336722	31462794		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	8,917.00
19/02/2024	IN	TI/35338845	31464915		BOOPATHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	9,579.00
19/02/2024	IN	TI/35338239	31464314		SUREN DHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,32,33	2,355.00	0.00	11,934.00
23/02/2024	IN	TI/35346316	31472379		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	12,590.00
24/02/2024	IN	TI/35348295	31474355		BOOPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	13,978.00
24/02/2024	IN	TI/35346830	31472892		RANGANAYAKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,366.00
24/02/2024	IN	TI/35346759	31472821		MANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	16,022.00
25/02/2024	IN	TI/35348357	31474417		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,590.00
26/02/2024	IN	TI/35349375	31475437		VIJAYA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	18,252.00
28/02/2024	IN	TI/35352291	31478352		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	20,075.00
28/02/2024	IN	TI/35352360	31478421		KALIMUTHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	21,535.00
28/02/2024	IN	TI/35352464	31478525		SAKTHIVEL K DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	22,197.00
28/02/2024	IN	TI/35353340	31479400		KAUSHALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,585.00
28/02/2024	RC		16153242	Cash Amount Received		0.00	15,000.00	8,585.00
29/02/2024	IN	TI/35355407	31481470		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	9,317.00
01/03/2024	IN	TI/35357239	31483308		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	13,481.00
01/03/2024	IN	TI/35356115	31482186		MEGALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,211.00
01/03/2024	IN	TI/35355844	31481915		SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,599.00

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04/03/2024	IN	TI/35360040	31486110		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	16,255.00
05/03/2024	IN	TI/35361081	31487152		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	17,568.00
05/03/2024	IN	TI/35361206	31487277		MUTHUMANIKAM DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	18,230.00
07/03/2024	IN	TI/35364961	31491040		ABIRAMI ABUTMENT MILLING PER UNIT-21	1,575.00	0.00	19,805.00
08/03/2024	IN	TI/35366612	31492689		PALANIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,193.00
23/03/2024	RT	31483308	131011453	CL-1623/TI/35357239/RS.4164/PER.DAYAL SIR/UNIT 37 CANCELLED		0.00	4,164.00	17,029.00
23/03/2024	IN	TI/35390461	31516564	DURING THE TIME OF RPT UNIT 37 CANTILEVER REMOVE THIS WORK PER.	LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	19,805.00
27/03/2024	RC		16167706	Cash Amount Received		0.00	15,000.00	4,805.00
30/03/2024	IN	TI/35399280	31525378		ABIRAMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21	1,655.00	0.00	6,460.00
03/04/2024	IN	TIKER/45005103	41005072	DISC-87/16.842/SPECIAL TYPE OF DISCOUNT	KARTHIKEYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,31,32,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,44,31,32,34,35,36,37	3,444.00	0.00	9,904.00
06/04/2024	IN	TIKER/45009817	41009763		KARTHIKEYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,31,32,34,35,3 6,37	3,922.00	0.00	13,826.00
06/04/2024	IN	TIKER/45010446	41010385		ABIRAMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21	761.00	0.00	14,587.00
15/04/2024	RC		26006388	Cash Amount Received		0.00	6,460.00	8,127.00
17/04/2024	IN	TIKER/45025866	41025716		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47	5,552.00	0.00	13,679.00
30/04/2024	RT		141001098	AP-953/TI/35364961/1575/PRASOON SIR/IMPLANT CROWN CHARGE ALREADY		0.00	1,575.00	12,104.00
30/04/2024	IN	TIKER/45045378	41045118		DINESHKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,24,26,27,44,45,46, 31,34,35,36	557.00	0.00	12,661.00
01/05/2024	IN	TIKER/45046647	41046379		SUGATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,049.00
01/05/2024	IN	TIKER/45046745	41046477		KALIMUTHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	15,073.00
02/05/2024	IN	TIKER/45048799	41048525		NAVANEETHAN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	1,843.00	0.00	16,916.00

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04/05/2024	IN	TIKER/45051724	41051437	DISC-87/19.355%SPECIAL TYPE OF DISCOUNT ,,USE IVOCLAR TEETH LESS	DINESHKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,41,44,45,46,31,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-16,17,23,24,25,26,27,41,44,45,46,31,34,35,36	6,542.00	0.00	23,458.00
08/05/2024	IN	TIKER/45056857	41057805		PANEER SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,026.00
09/05/2024	IN	TIKER/45058300	41059239		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,414.00
14/05/2024	RC		26020367	Cash Amount Received		0.00	20,000.00	6,414.00
15/05/2024	IN	TIKER/45068750	41069618		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	10,805.00
16/05/2024	IN	TIKER/45069732	41070593		MEGALA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	11,467.00
17/05/2024	IN	TIKER/45071756	41072594		DINESHKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,27,41,44,45,46,31,34,35,36	7,844.00	0.00	19,311.00
22/05/2024	IN	TIKER/45079446	41080234		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,699.00
22/05/2024	IN	TIKER/45079646	41080431	DISC-90/2.676/TEETH SETTING(TEETH SET ENCL)	NAGAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,528.00	0.00	22,227.00
23/05/2024	IN	TIKER/45081260	41082036		MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	26,391.00
24/05/2024	IN	TIKER/45082983	41083746		NAGAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	28,746.00
25/05/2024	IN	TIKER/45084450	41085206		LOGANADHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	29,408.00
25/05/2024	IN	TIKER/45084401	41085157		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,976.00
27/05/2024	IN	TIKER/45086265	41087016		CHITHRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	31,638.00
27/05/2024	IN	TIKER/45086833	41087572		GANESAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	32,300.00
29/05/2024	IN	TIKER/45089519	41090248		PARMILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	41,170.00
05/06/2024	IN	TIKER/45100672	41102313		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13	911.00	0.00	42,081.00
05/06/2024	IN	TIKER/45100811	41102450		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	45,216.00

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07/06/2024	IN	TIKER/45104934	41106528		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	47,039.00
11/06/2024	IN	TIKER/45108757	41110322		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	47,695.00
12/06/2024	IN	TIKER/45110888	41112421		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	49,008.00
13/06/2024	RC		26034943	Cash Amount Received		0.00	20,000.00	29,008.00
13/06/2024	IN	TIKER/45112494	41114015		MANOMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	32,153.00
13/06/2024	IN	TIKER/45112436	41113957		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,464.00	0.00	33,617.00
13/06/2024	IN	TIKER/45112430	41113951		CHINNAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24	732.00	0.00	34,349.00
18/06/2024	IN	TIKER/45120410	41122260		CHINNAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24	656.00	0.00	35,005.00
19/06/2024	IN	TIKER/45121510	41123344		CHANDHARAMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	37,781.00
20/06/2024	IN	TIKER/45124849	41126619		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,16,45,46,47	3,659.00	0.00	41,440.00
20/06/2024	RC		26038027	Cash Amount Received		0.00	10,000.00	31,440.00
24/06/2024	IN	TIKER/45129538	41131373		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	32,753.00
27/06/2024	IN	TIKER/45134819	41136584		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,45,46,47	3,281.00	0.00	36,034.00
27/06/2024	IN	TIKER/45135483	41137233		SHANTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	36,696.00
27/06/2024	IN	TIKER/45135486	41137236		MERRY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	37,358.00
29/06/2024	IN	TIKER/45138896	41140580		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	38,746.00
						<b>148,093.00</b>	<b>112,199.00</b>	
							*Period Closing Bal.:	38,746.00