



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
KMB000030 - AL MEENAKSHI SUNDARAM

							*Period Opening Bal.:	243,223.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095143	41096835		J SHANTHI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,156.00	0.00	257,379.00
01/06/2024	IN	TIKER/45095201	41096892		SAMSATH BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	260,514.00
01/06/2024	IN	TIKER/45095361	41097051		HABIB RAHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	262,082.00
02/06/2024	IN	TIKER/45096685	41098366		SURUTHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	265,217.00
03/06/2024	IN	TIKER/45098080	41099748		S SANTHIYAGU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	269,381.00
04/06/2024	IN	TIKER/45098452	41100118		M ASFFER AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	271,477.00
04/06/2024	RC		26030372	Bank Transfer		0.00	243,223.00	28,254.00
05/06/2024	IN	TIKER/45100225	41101868		R BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	32,957.00
05/06/2024	IN	TIKER/45100615	41102258		JAVID AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,525.00
06/06/2024	IN	TIKER/45102962	41104578		M MASTHURA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,093.00
06/06/2024	IN	TIKER/45103038	41104652		P.VALARMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,47,31,32,35,36,37	6,536.00	0.00	42,629.00
07/06/2024	IN	TIKER/45104232	41105835		V NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	47,332.00
07/06/2024	IN	TIKER/45105154	41106747		MUTHU KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	58,306.00
08/06/2024	IN	TIKER/45106885	41108468		K SADIK ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	63,009.00
08/06/2024	IN	TIKER/45106800	41108385		A RIFAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	66,144.00

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08/06/2024	IN	TIKER/45106464	41108051		M SABEER AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,712.00
10/06/2024	IN	TIKER/45107449	41109029		R PANDIYA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	71,904.00
10/06/2024	IN	TIKER/45108250	41109822		S SATHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	76,607.00
10/06/2024	IN	TIKER/45108490	41110062		SALAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,995.00
11/06/2024	IN	TIKER/45108750	41110316		HABEEB KANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	80,771.00
11/06/2024	IN	TIKER/45108795	41110360		V RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	83,906.00
11/06/2024	IN	TIKER/45110161	41111700		S VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	88,609.00
12/06/2024	IN	TIKER/45110884	41112417		NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,705.00
12/06/2024	IN	TIKER/45111883	41113407		ARULVASUGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	103,284.00
12/06/2024	IN	TIKER/45112079	41113600		POONGUDI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	104,852.00
14/06/2024	IN	TIKER/45116108	41117575		VIDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,240.00
14/06/2024	IN	TIKER/45115707	41117177		AR RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	109,375.00
15/06/2024	IN	TIKER/45116167	41117634		MOHAMED RAFEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	117,704.00
15/06/2024	IN	TIKER/45116528	41117995		M HALISHA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	119,092.00
15/06/2024	IN	TIKER/45116871	41118335		R MAHALKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	120,660.00
15/06/2024	IN	TIKER/45117220	41118679		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	122,228.00
17/06/2024	IN	TIKER/45119601	41121470		L BASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	123,796.00
17/06/2024	IN	TIKER/45119609	41121478		VENGADESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,364.00
19/06/2024	IN	TIKER/45121658	41123492		S SUDHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	17,905.00	0.00	143,269.00

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19/06/2024	IN	TIKER/45121949	41123778		RAJAGURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	144,837.00
19/06/2024	IN	TIKER/45123111	41124912		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	147,972.00
20/06/2024	IN	TIKER/45123311	41125107		NIROSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,540.00
20/06/2024	IN	TIKER/45124921	41126691		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	151,108.00
21/06/2024	IN	TIKER/45126834	41128694		S JAYA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	152,676.00
24/06/2024	IN	TIKER/45129489	41131324		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	158,947.00
26/06/2024	IN	TIKER/45132562	41134345		SUMAIYA FIROOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	165,237.00
26/06/2024	IN	TIKER/45134392	41136157		KALARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	169,940.00
27/06/2024	IN	TIKER/45134474	41136239		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	183,821.00
27/06/2024	IN	TIKER/45136129	41137869		SHARMILA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	186,956.00
27/06/2024	IN	TIKER/45136193	41137932		A SHAKILA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	20,379.00	0.00	207,335.00
28/06/2024	IN	TIKER/45136309	41138047		M MOHAMED ADHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	210,470.00
28/06/2024	IN	TIKER/45136363	41138101		ANGELLA SHERLIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	223,049.00
28/06/2024	IN	TIKER/45136365	41138103		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	224,617.00
28/06/2024	IN	TIKER/45137323	41139039		M IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	230,888.00
28/06/2024	IN	TIKER/45137493	41139194		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46	4,192.00	0.00	235,080.00
29/06/2024	IN	TIKER/45138915	41140599		ABDUL MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	238,225.00
30/06/2024	IN	TIKER/45140517	41142179		M VIJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	244,496.00

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