



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KMB000030 - AL MEENAKSHI SUNDARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	244,496.00
02/07/2024	IN	TIKER/45142391	41144008		MAIMUNA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	253,902.00	
02/07/2024	IN	TIKER/45144221	41145808		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	255,470.00	
03/07/2024	IN	TIKER/45144314	41145901		S KANAGA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	260,173.00	
03/07/2024	IN	TIKER/45145912	41147494		MALARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	263,308.00	
04/07/2024	RC		26045252	Bank Transfer		0.00	244,496.00	18,812.00	
04/07/2024	IN	TIKER/45146305	41147887		R JEEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	26,650.00	
04/07/2024	IN	TIKER/45147247	41148827		T BARANITHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	32,921.00	
04/07/2024	IN	TIKER/45147777	41149357		SADIK BATCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33	3,145.00	0.00	36,066.00	
05/07/2024	IN	TIKER/45147927	41149507		THANI TAMILMAGAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	47,135.00	
05/07/2024	IN	TIKER/45149569	41151149		T JESSIMA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	50,270.00	
07/07/2024	IN	TIKER/45151555	41153126		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	54,973.00	
07/07/2024	IN	TIKER/45151648	41153219		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	57,749.00	
08/07/2024	IN	TIKER/45152748	41154319		SAMSATH BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	60,525.00	
08/07/2024	IN	TIKER/45152789	41154360		VINOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	65,228.00	

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09/07/2024	IN	TIKER/45155424	41156988		S THIYAGARAJAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,204.00	0.00	79,432.00
09/07/2024	IN	TIKER/45155393	41156957		J RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	87,270.00
09/07/2024	IN	TIKER/45155333	41156897		NOORUL AYN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	90,405.00
09/07/2024	IN	TIKER/45154798	41156366		ROJA KAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	92,501.00
09/07/2024	IN	TIKER/45154363	41155931		SHANMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	95,636.00
10/07/2024	IN	TIKER/45156337	41157901		SYED SULTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	97,204.00
11/07/2024	IN	TIKER/45157339	41158902		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	100,339.00
11/07/2024	IN	TIKER/45159208	41160770		D RUKMANI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,576.00	0.00	109,915.00
13/07/2024	IN	TIKER/45161458	41163016		GULZAR FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	111,483.00
13/07/2024	IN	TIKER/45162082	41163640		H SUMAIYA FARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	113,051.00
15/07/2024	IN	TIKER/45163558	41165116		S. THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	127,160.00
15/07/2024	RT		141003480	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	124,015.00
16/07/2024	IN	TIKER/45165063	41166621		MALATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	126,111.00
17/07/2024	IN	TIKER/45167420	41168976		MOHAMED IBRAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	133,949.00
18/07/2024	IN	TIKER/45170422	41171971		SANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	140,220.00
18/07/2024	IN	TIKER/45170102	41171651		S KANTHASAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	143,355.00
19/07/2024	IN	TIKER/45170493	41172042		AR RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	146,490.00

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19/07/2024	IN	TIKER/45170496	41172045		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	150,682.00
19/07/2024	IN	TIKER/45170769	41172318		KALAI SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	152,778.00
20/07/2024	IN	TIKER/45172473	41174020		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	155,913.00
20/07/2024	IN	TIKER/45173122	41174668		K DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	157,481.00
21/07/2024	IN	TIKER/45174190	41175734		G DEVANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	159,049.00
21/07/2024	IN	TIKER/45174376	41175920		MOHAMED IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	165,320.00
22/07/2024	IN	TIKER/45175038	41176582		ANBU MOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	167,416.00
23/07/2024	IN	TIKER/45176215	41179004		MAXIM RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	176,850.00
23/07/2024	IN	TIKER/45176247	41179036		SULTHANA YASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	179,985.00
23/07/2024	IN	TIKER/45177654	41180442		SAMSATH BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	182,761.00
24/07/2024	IN	TIKER/45179765	41182550		KANTHASAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	187,464.00
24/07/2024	IN	TIKER/45179113	41181900		SHAHITHA FIRTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	190,599.00
24/07/2024	IN	TIKER/45178595	41181383		DONBOSCO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	192,695.00
24/07/2024	IN	TIKER/45178243	41181031		MMS AKBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	195,471.00
25/07/2024	IN	TIKER/45180117	41182902		VINOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	198,606.00
25/07/2024	IN	TIKER/45181266	41184049		MOHAMED IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,25,26,27,28	10,974.00	0.00	209,580.00
25/07/2024	IN	TIKER/45181326	41184109		G SHAHILA 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	226,237.00
27/07/2024	IN	TIKER/45185277	41188233		ANNA DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	227,805.00
29/07/2024	IN	TIKER/45186229	41189183		M ABDUL RAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	229,901.00

