



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KMB000030 - AL MEENAKSHI SUNDARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		267,265.00
01/08/2024	IN	TIKER/45192344	41195528		R RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	268,833.00
01/08/2024	IN	TIKER/45193027	41196211		M SABURIYA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	5,241.00	0.00	274,074.00
02/08/2024	IN	TIKER/45195515	41198689		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	275,642.00
03/08/2024	IN	TIKER/45195655	41198830		MOHAMED KASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	277,210.00
04/08/2024	IN	TIKER/45197530	41200702		S. MADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	280,345.00
05/08/2024	RC		26061607	Bank Transfer		0.00	267,265.00	13,080.00
05/08/2024	IN	TIKER/45199348	41202508		MAIMUNA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,35,36,37	7,838.00	0.00	20,918.00
06/08/2024	IN	TIKER/45201267	41204420		ZAHIR HUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	30,324.00
06/08/2024	IN	TIKER/45199487	41202647		RAJAKUMARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	12,493.00	0.00	42,817.00
06/08/2024	IN	TIKER/45199997	41203156		T GOVINDHARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	48,369.00
07/08/2024	IN	TIKER/45202983	41206135		FARITHA KANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	53,072.00
08/08/2024	IN	TIKER/45204379	41207530		J NANTHARA FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	54,806.00
08/08/2024	IN	TIKER/45203136	41206288		S REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	60,358.00
08/08/2024	IN	TIKER/45203816	41206967		KANTHASAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	65,061.00
08/08/2024	IN	TIKER/45203648	41206800		NADIA FAIROZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	69,764.00

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09/08/2024	IN	TIKER/45205760	41208911		SALMA KANI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	71,332.00
09/08/2024	IN	TIKER/45205164	41208315		A ASHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,900.00
09/08/2024	IN	TIKER/45205640	41208791		MAIMUNA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	77,603.00
10/08/2024	IN	TIKER/45207619	41210766		ANUSIYA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	80,738.00
12/08/2024	IN	TIKER/45209693	41212836		H NASREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	86,290.00
13/08/2024	IN	TIKER/45211363	41214503		KANIMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	87,858.00
13/08/2024	IN	TIKER/45211392	41214532		SHANTHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,426.00
13/08/2024	IN	TIKER/45212778	41215918		NOORJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	92,202.00
13/08/2024	IN	TIKER/45213206	41216346		PANIMALAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	93,770.00
13/08/2024	IN	TIKER/45213220	41216360		S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,338.00
14/08/2024	IN	TIKER/45213446	41216586		H VIJAY SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	96,906.00
15/08/2024	IN	TIKER/45215953	41219090		FIROSE BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	106,312.00
15/08/2024	IN	TIKER/45216708	41219845		SALMA KANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	109,447.00
15/08/2024	IN	TIKER/45216725	41219862		MAHALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,36,37,38 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33,34,35,36,37,38	21,366.00	0.00	130,813.00
17/08/2024	IN	TIKER/45218860	41221994		A BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	132,201.00
17/08/2024	IN	TIKER/45219937	41223069		FATHIMA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	135,336.00
17/08/2024	IN	TIKER/45220185	41223317		MURUGANANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	144,742.00
17/08/2024	IN	TIKER/45220457	41223589		P VELAYUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,310.00

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18/08/2024	IN	TIKER/45220906	41224036		HAJA MYDEEN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	149,445.00
18/08/2024	IN	TIKER/45220904	41224034		R SARATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	152,580.00
19/08/2024	IN	TIKER/45222012	41226158		V SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,148.00
19/08/2024	IN	TIKER/45222091	41226237		SALMA KANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	157,283.00
19/08/2024	IN	TIKER/45222112	41226258		SHABANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	161,986.00
20/08/2024	IN	TIKER/45223446	41227591		A MOHAMED MARJIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	163,554.00
20/08/2024	IN	TIKER/45223889	41228034		V RAGUNATHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	168,257.00
21/08/2024	IN	TIKER/45224967	41229111		GANDHIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25	4,703.00	0.00	172,960.00
21/08/2024	IN	TIKER/45224871	41229015		MANIYAMMAI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	182,366.00
21/08/2024	IN	TIKER/45224672	41228817		R MYTHILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	193,340.00
21/08/2024	IN	TIKER/45224616	41228761		PARVEEN BEGUM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	194,908.00
22/08/2024	IN	TIKER/45225874	41230018		A JEEVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	198,043.00
22/08/2024	IN	TIKER/45225914	41230058		NATCHIYAPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	200,139.00
22/08/2024	IN	TIKER/45226160	41230304		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	201,707.00
22/08/2024	IN	TIKER/45226840	41230983		S P RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	206,410.00
22/08/2024	IN	TIKER/45227010	41231153		AREBIYA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	207,978.00
23/08/2024	IN	TIKER/45228175	41232317		MAHALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	15,269.00	0.00	223,247.00
23/08/2024	IN	TIKER/45227694	41231836		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	224,635.00
23/08/2024	IN	TIKER/45227692	41231834		S SHAKILA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	226,203.00

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24/08/2024	IN	TIKER/45229687	41233822		M MOHAMED HANEEF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	229,348.00
24/08/2024	IN	TIKER/45231141	41235276		S VANDAR KULALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	234,060.00
26/08/2024	IN	TIKER/45233126	41237259		K SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	237,205.00
26/08/2024	IN	TIKER/45233244	41237377		FAZLULHAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	238,773.00
27/08/2024	IN	TIKER/45233498	41237939		P KANNAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	240,341.00
27/08/2024	IN	TIKER/45234570	41239010		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,43,44	8,329.00	0.00	248,670.00
29/08/2024	IN	TIKER/45237742	41242180		MUKESH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,551.00	0.00	252,221.00
29/08/2024	IN	TIKER/45238018	41242455		S MARZOOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	253,789.00
29/08/2024	IN	TIKER/45238107	41242544		SOUNDHARAJAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	256,565.00
29/08/2024	IN	TIKER/45238137	41242574		MOHAMED YOUSUF M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	257,953.00
29/08/2024	IN	TIKER/45238587	41243024		A KAMACTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	259,521.00
30/08/2024	IN	TIKER/45240397	41244829		R AARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	261,089.00
31/08/2024	IN	TIKER/45242261	41246812		PUNITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	265,792.00
31/08/2024	IN	TIKER/45242442	41246993		P MOHAMED FAROOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	268,927.00

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*Period Closing Bal.: 268,927.00