



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**KMB000030 - AL MEENAKSHI SUNDARAM**

|             |         |                |          |               |  |           | *Period Opening Bal.: | 205,517.00 |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit                | Balance    |
| 01/10/2024  | IN      | TIKER/45288502 | 41294091 |               | KANNAKI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,568.00  | 0.00                  | 207,085.00 |
| 01/10/2024  | RC      |                | 26090823 | Bank Transfer |  | 0.00      | 205,517.00            | 1,568.00   |
| 02/10/2024  | IN      | TIKER/45289859 | 41295447 |               | SASIKALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00                  | 3,136.00   |
| 02/10/2024  | IN      | TIKER/45290565 | 41296153 |               | FOWMILLA JUMANA A<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37   | 6,271.00  | 0.00                  | 9,407.00   |
| 02/10/2024  | IN      | TIKER/45291184 | 41296772 |               | REVATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00  | 0.00                  | 10,795.00  |
| 03/10/2024  | IN      | TIKER/45291777 | 41298355 |               | MOHAMED GANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36,37,38   | 4,703.00  | 0.00                  | 15,498.00  |
| 03/10/2024  | IN      | TIKER/45293103 | 41299674 |               | CHANDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23   | 12,541.00 | 0.00                  | 28,039.00  |
| 04/10/2024  | IN      | TIKER/45293368 | 41299939 |               | B SRIDHARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00                  | 29,607.00  |
| 04/10/2024  | IN      | TIKER/45293982 | 41300553 |               | NOOR MOHAMED I<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11,21  | 3,135.00  | 0.00                  | 32,742.00  |
| 05/10/2024  | IN      | TIKER/45295333 | 41301902 |               | T GANESAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41,31   | 3,135.00  | 0.00                  | 35,877.00  |
| 05/10/2024  | IN      | TIKER/45295871 | 41302439 |               | SIVAKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25,26,27  | 4,703.00  | 0.00                  | 40,580.00  |
| 06/10/2024  | IN      | TIKER/45296963 | 41303531 |               | AYISHA SIDHIKA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00                  | 42,148.00  |
| 06/10/2024  | IN      | TIKER/45297258 | 41303826 |               | J SAMASTH BEGUM<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-11 , DENTCARE NOVA<br>PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 3,192.00  | 0.00                  | 45,340.00  |
| 07/10/2024  | IN      | TIKER/45298210 | 41305036 |               | TAMIL ILAKAYA V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25,26,27  | 4,703.00  | 0.00                  | 50,043.00  |
| 08/10/2024  | IN      | TIKER/45300675 | 41307543 |               | KANAGA RAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35,36,37   | 4,703.00  | 0.00                  | 54,746.00  |

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|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 08/10/2024  | IN      | TIKER/45300866 | 41307734 |         | M KALAIVANAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00   | 56,314.00  |
| 08/10/2024  | IN      | TIKER/45300824 | 41307692 |         | RAJALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47  | 7,838.00  | 0.00   | 64,152.00  |
| 09/10/2024  | IN      | TIKER/45302017 | 41308885 |         | JAFRINA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25,26,37  | 4,164.00  | 0.00   | 68,316.00  |
| 09/10/2024  | IN      | TIKER/45300948 | 41307816 |         | RAJALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26  | 6,941.00  | 0.00   | 75,257.00  |
| 10/10/2024  | IN      | TIKER/45303110 | 41309977 |         | GEETHAJALI G<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36   | 5,237.00  | 0.00   | 80,494.00  |
| 12/10/2024  | IN      | TIKER/45306482 | 41313344 |         | TAMIL ELAKKIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15,16,17   | 4,703.00  | 0.00   | 85,197.00  |
| 13/10/2024  | IN      | TIKER/45307580 | 41314442 |         | CHANDRA<br>DENTCARE DMLS GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,43,44,45,31,32,<br>33 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33 | 13,789.00 | 0.00   | 98,986.00  |
| 13/10/2024  | IN      | TIKER/45307382 | 41314244 |         | B RAJASEKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00   | 100,554.00 |
| 14/10/2024  | IN      | TIKER/45308116 | 41315219 |         | AMUTHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00   | 102,122.00 |
| 15/10/2024  | IN      | TIKER/45309455 | 41316608 |         | VASANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12,22  | 2,776.00  | 0.00   | 104,898.00 |
| 17/10/2024  | IN      | TIKER/45313498 | 41320742 |         | HARI HARAN S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24,25  | 3,339.00  | 0.00   | 108,237.00 |
| 17/10/2024  | IN      | TIKER/45312653 | 41319901 |         | RAJALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35,36,37  | 5,009.00  | 0.00   | 113,246.00 |
| 18/10/2024  | IN      | TIKER/45314116 | 41321413 |         | S AYESHA PARVEEN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,670.00  | 0.00   | 114,916.00 |
| 19/10/2024  | IN      | TIKER/45316057 | 41323443 |         | KASI RAJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,184.00  | 0.00   | 117,100.00 |
| 21/10/2024  | IN      | TIKER/45318863 | 41326298 |         | SELVA MANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14,15  | 3,339.00  | 0.00   | 120,439.00 |
| 21/10/2024  | IN      | TIKER/45318989 | 41326424 |         | THANGA RAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,670.00  | 0.00   | 122,109.00 |
| 22/10/2024  | IN      | TIKER/45319561 | 41327065 |         | MAHESHWARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,670.00  | 0.00   | 123,779.00 |
| 22/10/2024  | IN      | TIKER/45319743 | 41327247 |         | JAHIR HUSSAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,28  | 13,356.00 | 0.00   | 137,135.00 |
| 25/10/2024  | IN      | TIKER/45324743 | 41332504 |         | MAHESHWARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,670.00  | 0.00   | 138,805.00 |

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|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|------------|
| 25/10/2024  | IN      | TIKER/45324744 | 41332505 |         | BALA SUBRAMANIYAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,670.00          | 0.00                  | 140,475.00 |
| 26/10/2024  | IN      | TIKER/45326608 | 41334399 |         | B SAKTHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-11,12,21   | 10,770.00         | 0.00                  | 151,245.00 |
| 27/10/2024  | IN      | TIKER/45328406 | 41336266 |         | ASIK MOHAMED<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23,24,25,26,27   | 11,687.00         | 0.00                  | 162,932.00 |
| 28/10/2024  | IN      | TIKER/45329596 | 41337453 |         | RAMEESH RAJA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48  | 6,678.00          | 0.00                  | 169,610.00 |
| 28/10/2024  | IN      | TIKER/45329826 | 41337683 |         | GEETHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,36,37  | 6,678.00          | 0.00                  | 176,288.00 |
| 29/10/2024  | IN      | TIKER/45331854 | 41339818 |         | K PARAMESHWARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,670.00          | 0.00                  | 177,958.00 |
| 30/10/2024  | IN      | TIKER/45333101 | 41341140 |         | MANOHARAN R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,670.00          | 0.00                  | 179,628.00 |
| 31/10/2024  | IN      | TIKER/45335066 | 41343102 |         | MOHANAN SUNDHARAM<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-26 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-27 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (DIRECT DEL.)-25 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(DIRECT DEL.)-23,24 | 11,874.00         | 0.00                  | 191,502.00 |
| 31/10/2024  | IN      | TIKER/45335370 | 41343406 |         | REGIYA BEGUM M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12  | 1,670.00          | 0.00                  | 193,172.00 |
|             |         |                |          |         |   | <b>193,172.00</b> | <b>205,517.00</b>     |            |
|             |         |                |          |         |   |                   | *Period Closing Bal.: | 193,172.00 |