



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
MDR000310 - MADURAI MULTI SPECIALITY DENTAL CLINIC PVT LTD

							*Period Opening Bal.:	135,274.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	RC		26091058	Bank Transfer		0.00	84,744.00	50,530.00
02/10/2024	IN	TIKER/45290874	41296462		S EUGENE GUNASEKARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,12,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,12,21	1,565.00	0.00	52,095.00
02/10/2024	IN	TIKER/45291350	41296938		LAKSHMI G DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,655.00	0.00	56,750.00
03/10/2024	IN	TIKER/45292257	41298828		RAHEEL K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	57,385.00
04/10/2024	IN	TIKER/45293652	41300223		S EUGENE GUNASEKARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11,12,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11,12,21	893.00	0.00	58,278.00
05/10/2024	IN	TIKER/45295936	41302504		PARVATHAVARTHINI ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,665.00	0.00	59,943.00
05/10/2024	IN	TIKER/45296061	41302629		TAMIL SELVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	61,200.00
05/10/2024	IN	TIKER/45296603	41303171		S,SANKARA NARAYANAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-27,31 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-27,31	1,474.00	0.00	62,674.00
05/10/2024	IN	TIKER/45296711	41303279		LIKASH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	63,921.00
07/10/2024	IN	TIKER/45298518	41305344		S EUGENE GUNASEKARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-23	179.00	0.00	64,100.00
09/10/2024	IN	TIKER/45302447	41309315		PARVATHAVARTHINI BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	64,825.00
09/10/2024	IN	TIKER/45302436	41309304		EVGENE GUVASEKARAN LINGUAL RETAINER (RETAINER)-41	425.00	0.00	65,250.00

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09/10/2024	IN	TIKER/45301788	41308656		JAINIKHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	65,885.00
10/10/2024	IN	TIKER/45303081	41309948		RAJENDRAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	67,142.00
10/10/2024	IN	TIKER/45303686	41310553		YOGAVELU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13	894.00	0.00	68,036.00
11/10/2024	IN	TIKER/45306011	41312873		SESURAJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	70,005.00
11/10/2024	IN	TIKER/45306084	41312946		LIKASH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	71,252.00
11/10/2024	IN	TIKER/45306319	41313181		TAMIL SELVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,151.00	0.00	75,403.00
12/10/2024	IN	TIKER/45306376	41313238		C KANNATHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	10,051.00	0.00	85,454.00
13/10/2024	IN	TIKER/45307277	41314139		R LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	94,860.00
13/10/2024	IN	TIKER/45306665	41313527		M SHANTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	97,433.00
13/10/2024	IN	TIKER/45306624	41313486		C KANNATHAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22,25	1,680.00	0.00	99,113.00
14/10/2024	IN	TIKER/45308142	41315245		JANET SHERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	99,748.00
14/10/2024	IN	TIKER/45308360	41315462		R. KOWSHIK RAJ LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	100,599.00
15/10/2024	IN	TIKER/45310621	41317771		NIVETHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	101,234.00
16/10/2024	IN	TIKER/45311785	41318991		K RATHARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	3,749.00	0.00	104,983.00
16/10/2024	IN	TIKER/45311919	41319125		MR. EUGENE GUNASEKARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	106,952.00
16/10/2024	IN	TIKER/45311986	41319192		SHANTHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14	1,969.00	0.00	108,921.00
16/10/2024	IN	TIKER/45312109	41319313		AJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	3,353.00	0.00	112,274.00

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17/10/2024	IN	TIKER/45313084	41320328		RAJENDRAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,151.00	0.00	116,425.00
18/10/2024	IN	TIKER/45314158	41321455		M S SANKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23	2,208.00	0.00	118,633.00
19/10/2024	IN	TIKER/45317014	41324398		R. RANJITHAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,36,37	591.00	0.00	119,224.00
19/10/2024	IN	TIKER/45317337	41324720		KALAI SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21	15,414.00	0.00	134,638.00
21/10/2024	IN	TIKER/45318342	41325779		CALVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	135,273.00
22/10/2024	IN	TIKER/45319509	41327013		K RATHARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,27	2,499.00	0.00	137,772.00
23/10/2024	IN	TIKER/45321295	41328882		AJITH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	5,025.00	0.00	142,797.00
23/10/2024	IN	TIKER/45322426	41330011		CYNTHIA SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31 , BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	2,331.00	0.00	145,128.00
28/10/2024	IN	TIKER/45328806	41336666		M S SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,44,45,46 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE-13,14,16,44,45,46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,16,44,45,46 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,44,45,46	13,388.00	0.00	158,516.00
30/10/2024	IN	TIKER/45333475	41341514		K RAMASAMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,37 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,360.00	0.00	161,876.00
31/10/2024	RT	41300223	141006683	CD/OT258/45293652/893/COO/REPEAT WORK		0.00	893.00	160,983.00
31/10/2024	RC		26105442	Bank Transfer		0.00	50,530.00	110,453.00
						111,346.00	136,167.00	
							*Period Closing Bal.:	110,453.00