



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**MDR000405 - AARTHI RAVISANKER**

								*Period Opening Bal.:	30,061.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/05/2024	321		1142942			1.00	0.00	30,062.00	
06/05/2024	RC		26016299	aarthiravisankar@oksbi-412789160045 Bank Transfer		0.00	23,944.00	6,118.00	
06/05/2024	IN	TIKER/45053346	41053050		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	7,506.00	
07/05/2024	IN	TIKER/45055743	41056278		VELU DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,16,17,21,22,23,24, 25,26,27	3,145.00	0.00	10,651.00	
07/05/2024	IN	TIKER/45055171	41055712		SHRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	16,941.00	
07/05/2024	IN	TIKER/45055491	41056026		MANJULA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	19,356.00	
07/05/2024	IN	TIKER/45055592	41056127		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	22,132.00	
07/05/2024	IN	TIKER/45055624	41056159		RAGHAVACHARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13	3,400.00	0.00	25,532.00	
08/05/2024	IN	TIKER/45058160	41059096		BAARGAVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	27,485.00	
08/05/2024	IN	TIKER/45057274	41058219		RAJENDRA PRASAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,37	3,925.00	0.00	31,410.00	
09/05/2024	IN	TIKER/45058344	41059283		YOGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	34,186.00	
10/05/2024	JE		2798611			0.00	15,365.00	18,821.00	
10/05/2024	IN	TIKER/45061431	41062348		LAYA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,663.00	0.00	55,484.00	
12/05/2024	IN	TIKER/45063618	41064527		MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	56,872.00	
12/05/2024	IN	TIKER/45063688	41064597		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	58,968.00	
12/05/2024	IN	TIKER/45063743	41064652		PONNUCHAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,44	4,164.00	0.00	63,132.00	

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13/05/2024	IN	TIKER/45064814	41065715		MEENAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	67,296.00
13/05/2024	IN	TIKER/45064859	41065760		VELU DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,24,25,26,27	4,718.00	0.00	72,014.00
14/05/2024	IN	TIKER/45065337	41066237		FIRDOOZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	74,790.00
14/05/2024	IN	TIKER/45066175	41067072		HEMA LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	83,119.00
14/05/2024	IN	TIKER/45066288	41067184		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	84,507.00
15/05/2024	IN	TIKER/45068692	41069561		GIRIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	88,671.00
15/05/2024	IN	TIKER/45068871	41069737		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	98,388.00
18/05/2024	IN	TIKER/45073098	41073931		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	101,164.00
18/05/2024	IN	TIKER/45073154	41073987		PANCHAVARNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	103,940.00
20/05/2024	IN	TIKER/45074979	41075802		SOMA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	105,328.00
20/05/2024	IN	TIKER/45075577	41076392		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	108,104.00
21/05/2024	IN	TIKER/45078048	41078850		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	112,268.00
22/05/2024	IN	TIKER/45079732	41080517		UMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	134,281.00
23/05/2024	IN	TIKER/45081821	41082593		SUBHASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	135,669.00
24/05/2024	IN	TIKER/45082239	41083009		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	141,956.00
24/05/2024	IN	TIKER/45082360	41083130		ABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	144,052.00
24/05/2024	IN	TIKER/45082933	41083696		RENUKAD DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	8,782.00	0.00	152,834.00
27/05/2024	IN	TIKER/45086029	41086781		DR . INDHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	157,026.00

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28/05/2024	IN	TIKER/45088356	41089092		RENUKAD DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	164,901.00
30/05/2024	IN	TIKER/45092081	41092793		PREM BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	166,289.00
31/05/2024	IN	TIKER/45093095	41093802		VIJAYANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	168,385.00
						<b>177,633.00</b>	<b>39,309.00</b>	
							*Period Closing Bal.:	168,385.00