



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 22/07/2024  
NGL000365 - SATHIA DENTAL CENTER

							*Period Opening Bal.:	111,445.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266526	31391471		DR VANILA DENTCARE ZIRCONIA SOLID PLUS ONLAY-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	4,716.00	0.00	116,161.00
08/01/2024	IN	TI/35277350	31402009		SANTHA M DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	9,969.00	0.00	126,130.00
10/01/2024	RC		16130329	9443684743@pz-401069195271 Bank Transfer		0.00	100,000.00	26,130.00
12/01/2024	IN	TI/35284119	31408465		BRINTHA MONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,226.00
16/01/2024	IN	TI/35288059	31414157		JACQUELINE GEETHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	31,547.00
18/01/2024	RC		16133969	9443684743@pz-401811301007 Bank Transfer		0.00	11,445.00	20,102.00
22/01/2024	IN	TI/35296503	31422597		DR MEENACHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,490.00
23/01/2024	IN	TI/35297847	31423944		CHEMPAKAVALLI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,21,22,23,24,25, 26,27	2,615.00	0.00	24,105.00
25/01/2024	IN	TI/35301529	31427618		CHEMPAKAVALLI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,21,22,23,2 4,25,26,27	3,922.00	0.00	28,027.00
30/01/2024	IN	TI/35308559	31434646		K S SHYGAL BERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,662.00
31/01/2024	IN	TI/35308716	31434814		K S SHYGAL BERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	30,050.00
02/02/2024	IN	TI/35312450	31438545		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47	11,105.00	0.00	41,155.00
03/02/2024	IN	TI/35313916	31440011		LISHA JEYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	46,707.00
12/02/2024	IN	TI/35327922	31454014		HYMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	56,113.00
15/02/2024	IN	TI/35332397	31458478		LISHA JEYANTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26	714.00	0.00	56,827.00

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15/02/2024	IN	TI/35332359	31458440		LISHA JEYANTHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	58,796.00
16/02/2024	RC		16147937	9443684743@pz-404750691381 Bank Transfer		0.00	30,050.00	28,746.00
16/02/2024	IN	TI/35335301	31461375		SHANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27,41,42,31,32	412.00	0.00	29,158.00
16/02/2024	IN	TI/35334412	31460489		RAJA MANNAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-45,46,35	380.00	0.00	29,538.00
17/02/2024	IN	TI/35336181	31462254		NESAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	36,479.00
19/02/2024	IN	TI/35338816	31464887		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	44,808.00
19/02/2024	IN	TI/35339186	31465256		ARUL PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,717.00	0.00	54,525.00
19/02/2024	IN	TI/35339168	31465238		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	3,665.00	0.00	58,190.00
20/02/2024	IN	TI/35339869	31465943		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	70,950.00
22/02/2024	IN	TI/35344682	31470748		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	108,687.00
23/02/2024	IN	TI/35346068	31472131		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,26,27	5,498.00	0.00	114,185.00
24/02/2024	IN	TI/35347273	31473335		SHANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	114,608.00
27/02/2024	IN	TI/35351553	31477613		JOYLET NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	2,956.00	0.00	117,564.00
28/02/2024	IN	TI/35353188	31479248		MARY MANO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	130,143.00
28/02/2024	IN	TI/35353668	31479728		JAYA NAVIS DENTCARE ZIRCONIA SOLID PLUS ONLAY-14	2,620.00	0.00	132,763.00

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29/02/2024	IN	TI/35354817	31480881		SELVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	151,632.00
29/02/2024	IN	TI/35355460	31481523		STANLEY JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	155,557.00
01/03/2024	IN	TI/35356423	31482493		SELINE DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	158,177.00
02/03/2024	IN	TI/35357997	31484069		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	167,365.00
07/03/2024	IN	TI/35365670	31491747		KARTHICK SELVAM DENTCARE ZIRCONIA SOLID PLUS ONLAY-14,15	5,240.00	0.00	172,605.00
09/03/2024	RC		16158458	9443684743@pz-406993925242 Bank Transfer		0.00	80,000.00	92,605.00
12/03/2024	IN	TI/35371559	31497634		KALAI DENTCARE NOVA FULL METAL INLAY-26,36,37	2,816.00	0.00	95,421.00
15/03/2024	RC		16161306	9443684743@pz-407584633655 Bank Transfer		0.00	75,557.00	19,864.00
15/03/2024	IN	TI/35377729	31503807		RAMESH DENTCARE ZIRCONIA SOLID PLUS ONLAY-26,27	5,240.00	0.00	25,104.00
23/03/2024	IN	TI/35389680	31515787		VALLINAYAGAM DENTCARE ZIRCONIA SOLID PLUS ONLAY-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	8,907.00	0.00	34,011.00
25/03/2024	IN	TI/35392802	31518904		DR BOBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	36,107.00
27/03/2024	IN	TI/35395450	31521546		SELVA PEARSON DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	38,883.00
27/03/2024	IN	TI/35395663	31521759		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	44,435.00
05/04/2024	IN	TIKER/45009044	41008994		RAJAMANNAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	4,164.00	0.00	48,599.00
06/04/2024	IN	TIKER/45010221	41010162		LISHA JEYANTHI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-36 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-36	2,437.00	0.00	51,036.00
06/04/2024	IN	TIKER/45009754	41009700		LISHA JEYANTHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35	7,181.00	0.00	58,217.00
12/04/2024	IN	TIKER/45019165	41019056		RAJA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	62,381.00

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13/04/2024	IN	TIKER/45019564	41019454		LISHA JEYANTHI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-36	559.00	0.00	62,940.00
22/04/2024	RC		26009398	9443684743@pz-411344573471 Bank Transfer		0.00	44,435.00	18,505.00
24/04/2024	IN	TIKER/45036537	41036313		LISHA JEYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	24,057.00
06/05/2024	IN	TIKER/45053747	41053448		RETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	29,609.00
14/05/2024	IN	TIKER/45066439	41067335		RAMYA ADITYAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	32,229.00
14/05/2024	IN	TIKER/45067091	41067986		REIVATHY DENTCARE NOVA FULL METAL INLAY-16,17	1,877.00	0.00	34,106.00
16/05/2024	IN	TIKER/45069638	41070500		DHAYA JOHN DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	36,726.00
24/05/2024	RC		26025091	9443684743@pz-414575130814 Bank Transfer		0.00	24,057.00	12,669.00
26/05/2024	IN	TIKER/45085605	41086357		JAYAPANDIAN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	15,804.00
04/06/2024	IN	TIKER/45099470	41101120		VALSA SHAREEN JOSEPH IPS EMAX PRESS STAINING ONLAY-27,46	5,651.00	0.00	21,455.00
07/06/2024	IN	TIKER/45103817	41105423		KANMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	25,619.00
13/06/2024	RC		26034696	9443684743@pz-416528777458 Bank Transfer		0.00	15,804.00	9,815.00
15/06/2024	IN	TIKER/45116423	41117890		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	13,979.00
15/06/2024	IN	TIKER/45116809	41118275		ADLINE STEFFY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	20,266.00
16/06/2024	IN	TIKER/45119530	41120973		THYAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	21,654.00
27/06/2024	IN	TIKER/45134998	41136762		SUDARSAN DENTCARE NOVA FULL METAL ONLAY-16	939.00	0.00	22,593.00
04/07/2024	IN	TIKER/45146952	41148532		DR RAMACHANDRAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-27,37	1,787.00	0.00	24,380.00
05/07/2024	IN	TIKER/45148478	41150058		SUMI MAHINTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	29,932.00
07/07/2024	IN	TIKER/45151566	41153137		LISHA JEYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	34,096.00
10/07/2024	IN	TIKER/45156501	41158065		PRADEEP TEETH SETTING WITH RED WAX MOCK UP-12	101.00	0.00	34,197.00

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17/07/2024	IN	TIKER/45167393	41168949		MUJIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,35,36,37,3 8	15,677.00	0.00	49,874.00
19/07/2024	IN	TIKER/45171734	41173281		RAYAN JERRY THAMBI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	51,145.00
20/07/2024	IN	TIKER/45172438	41173985		RUBY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	60,579.00
22/07/2024	RC		26053473	9443684743@pz-420489965146 Bank Transfer		0.00	22,593.00	37,986.00
						<b>330,482.00</b>	<b>403,941.00</b>	
							*Period Closing Bal.:	37,986.00