



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/08/2024  
PND000099 - VEZHAVENDHAN

							*Period Opening Bal.:	42,460.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002881	41002864		DEEPIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	43,615.00
09/04/2024	IN	TIKER/45013180	41013103		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,711.00
10/04/2024	IN	TIKER/45015269	41015179		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	47,099.00
10/04/2024	IN	TIKER/45015376	41015286		AJAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	48,254.00
10/04/2024	IN	TIKER/45015381	41015291		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21	732.00	0.00	48,986.00
10/04/2024	IN	TIKER/45015668	41015577		SAGAYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	50,374.00
11/04/2024	IN	TIKER/45016604	41016512		GOMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,470.00
12/04/2024	IN	TIKER/45019209	41019100		VAIRAMUTHU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	53,048.00
12/04/2024	IN	TIKER/45019344	41019235		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21	656.00	0.00	53,704.00
13/04/2024	IN	TIKER/45019886	41019775		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	62,033.00
14/04/2024	IN	TIKER/45021225	41021104		ANNIE RUTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,421.00
20/04/2024	RC		26009194	Cash Cash Amount Received		0.00	32,000.00	31,421.00
20/04/2024	IN	TIKER/45031233	41031045		NAVEEN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,809.00
20/04/2024	IN	TIKER/45031041	41030853		SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	34,905.00
22/04/2024	IN	TIKER/45032521	41032329		KAVITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	36,060.00
22/04/2024	IN	TIKER/45032706	41032512		RISHITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	37,215.00
22/04/2024	RC		26012212	Bank Transfer		0.00	10,460.00	26,755.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45035378	41035161		SAGAYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	28,143.00
25/04/2024	IN	TIKER/45038269	41038035		VASANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	28,349.00
01/05/2024	IN	TIKER/45046542	41046274		FATHIMA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	29,242.00
01/05/2024	IN	TIKER/45046793	41046525		BABU RAJEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,338.00
01/05/2024	IN	TIKER/45047095	41046825		JONATHAN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	35,016.00
02/05/2024	IN	TIKER/45048600	41048326		VITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	44,450.00
06/05/2024	IN	TIKER/45054075	41053775		KALAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	50,737.00
06/05/2024	IN	TIKER/45054124	41053824		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	54,901.00
08/05/2024	IN	TIKER/45057447	41058388		MOGHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	59,065.00
10/05/2024	IN	TIKER/45060719	41061644		VASANTHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21,22	6,600.00	0.00	65,665.00
10/05/2024	IN	TIKER/45061105	41062023		RATHINASABAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	67,233.00
14/05/2024	IN	TIKER/45066619	41067515		DINESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	68,388.00
15/05/2024	IN	TIKER/45067602	41068492		DEEPAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,776.00
16/05/2024	IN	TIKER/45069223	41070086		VASANTHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22	1,969.00	0.00	71,745.00
16/05/2024	IN	TIKER/45070101	41070958		VASANTHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	3,389.00	0.00	75,134.00
17/05/2024	IN	TIKER/45071223	41072074		RAJAREEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,230.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45074315	41075138		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	78,618.00
21/05/2024	IN	TIKER/45077951	41078753		DHANALKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	82,810.00
22/05/2024	RC		26023944	Cash Cash Amount Received		0.00	26,000.00	56,810.00
25/05/2024	RC		26025667	Cash Cash Amount Received		0.00	2,500.00	54,310.00
27/05/2024	IN	TIKER/45086516	41087266		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	55,698.00
28/05/2024	IN	TIKER/45088868	41089597		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	64,027.00
28/05/2024	IN	TIKER/45087696	41088436		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	65,415.00
31/05/2024	IN	TIKER/45094343	41095040		ANEBARASSANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,511.00
10/06/2024	IN	TIKER/45107700	41109277		MANIMEGALAI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,35,37	2,205.00	0.00	69,716.00
10/06/2024	IN	TIKER/45108064	41109636		SUSILA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,16,17	2,927.00	0.00	72,643.00
11/06/2024	IN	TIKER/45109153	41110713		MULAI VAIDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	78,930.00
11/06/2024	IN	TIKER/45109238	41110796		SRIMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,026.00
11/06/2024	IN	TIKER/45109836	41111379		BABURAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	84,097.00
12/06/2024	IN	TIKER/45111147	41112679		RAVISANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	86,193.00
13/06/2024	IN	TIKER/45112747	41114268		SUSILA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,16,17	2,625.00	0.00	88,818.00
13/06/2024	IN	TIKER/45113630	41115141		MANIMEGALAI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 5,37	1,470.00	0.00	90,288.00
16/06/2024	IN	TIKER/45119442	41120885		THARUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	91,443.00
22/06/2024	RC		26042385	Internet Banking Bank Transfer		0.00	40,000.00	51,443.00
22/06/2024	RC		26039069	Cash Cash Amount Received		0.00	27,500.00	23,943.00
24/06/2024	IN	TIKER/45129256	41131091		MALATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135636	41137384		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,184.00
28/06/2024	IN	TIKER/45136757	41138494		ABHENITHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,280.00
29/06/2024	IN	TIKER/45138682	41140369		MARUDHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,376.00
29/06/2024	IN	TIKER/45138998	41140682		LOUSIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	34,764.00
03/07/2024	IN	TIKER/45144588	41146175		MALIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	38,956.00
03/07/2024	IN	TIKER/45145097	41146680		SENTHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	43,148.00
05/07/2024	IN	TIKER/45148616	41150196		BASSKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	45,244.00
08/07/2024	IN	TIKER/45152029	41153600		ANGEL MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	45,974.00
08/07/2024	IN	TIKER/45153069	41154640		SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	48,750.00
10/07/2024	IN	TIKER/45156700	41158264		RAMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	49,443.00
10/07/2024	IN	TIKER/45156426	41157990		MUTHU KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,011.00
10/07/2024	IN	TIKER/45156339	41157903		HEMALATHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	52,166.00
10/07/2024	IN	TIKER/45156102	41157666		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,734.00
11/07/2024	IN	TIKER/45157848	41159411		ROBERT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	57,926.00
16/07/2024	IN	TIKER/45166376	41167933		PAVITHRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	58,504.00
17/07/2024	IN	TIKER/45167361	41168917		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	62,668.00
21/07/2024	IN	TIKER/45174436	41175980		NATHAMUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	68,955.00
22/07/2024	IN	TIKER/45175054	41176598		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	72,100.00
22/07/2024	IN	TIKER/45175444	41176988		KAMALA BAI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	74,196.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45175627	41177171		SRIMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	78,388.00
24/07/2024	IN	TIKER/45179183	41181970		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	80,484.00
25/07/2024	IN	TIKER/45181192	41183975		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	81,177.00
26/07/2024	IN	TIKER/45182280	41185243		PRADEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	83,273.00
27/07/2024	IN	TIKER/45185415	41188371		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	87,465.00
29/07/2024	IN	TIKER/45186972	41189924		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	89,561.00
29/07/2024	RC		26059375	Internet Banking Bank Transfer		0.00	30,000.00	59,561.00
31/07/2024	IN	TIKER/45191143	41194327		SUGANYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	60,716.00
01/08/2024	IN	TIKER/45193200	41196384		SOMIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	70,150.00
02/08/2024	IN	TIKER/45194506	41197689		SHAJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	71,538.00
03/08/2024	IN	TIKER/45197165	41200338		MALARVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	73,634.00
03/08/2024	RC		26061267	Cash Cash Amount Received		0.00	5,000.00	68,634.00
05/08/2024	IN	TIKER/45197934	41201106		MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	70,730.00
05/08/2024	IN	TIKER/45198021	41201193		DOMINIC DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	71,460.00
05/08/2024	IN	TIKER/45199397	41202557		BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	73,556.00
08/08/2024	IN	TIKER/45204359	41207510		VELACDHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,47,33,34,35,36,37	278.00	0.00	73,834.00
09/08/2024	IN	TIKER/45206418	41209569		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,096.00	0.00	75,930.00
09/08/2024	IN	TIKER/45206302	41209453		MUTHUVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	78,026.00
09/08/2024	IN	TIKER/45205983	41209134		RISHITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	78,604.00
09/08/2024	IN	TIKER/45205160	41208311		KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,992.00
10/08/2024	IN	TIKER/45207707	41210854		ATHARB MISHRA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	83,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45207998	41211145		ABHENIDHI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	85,048.00
12/08/2024	IN	TIKER/45209906	41213047		MUTHU KUMAR AN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	87,144.00
13/08/2024	IN	TIKER/45212445	41215585		SARVESH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	88,522.00
14/08/2024	IN	TIKER/45213544	41216684		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	90,618.00
14/08/2024	IN	TIKER/45214133	41217271		SHIRAJ NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	94,810.00
15/08/2024	IN	TIKER/45215784	41218921		SARVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	96,906.00
16/08/2024	IN	TIKER/45218284	41221419		SHIRAJ NISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	97,599.00
17/08/2024	IN	TIKER/45219256	41222390		HEMAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	99,695.00
						<b>230,695.00</b>	<b>173,460.00</b>	
							*Period Closing Bal.:	99,695.00