



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
**THR000030 - THANKARAJ V T R**

							*Period Opening Bal.:	115,876.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095711	41097398		ELSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	117,264.00
02/06/2024	IN	TIKER/45096643	41098324		AARADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	126,981.00
05/06/2024	IN	TIKER/45100090	41101733		GIRIJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,846.00	0.00	130,827.00
05/06/2024	IN	TIKER/45101400	41103033		SHIBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	133,972.00
05/06/2024	IN	TIKER/45101403	41103036		JERILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	135,360.00
06/06/2024	IN	TIKER/45101925	41103550		RAJESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	140,912.00
08/06/2024	IN	TIKER/45105874	41107464		CATHERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	144,057.00
10/06/2024	JE		2877052			0.00	4,192.00	139,865.00
10/06/2024	IN	TIKER/45107723	41109299		AGNO ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	141,253.00
11/06/2024	IN	TIKER/45109797	41111341		RUKMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	142,641.00
11/06/2024	IN	TIKER/45109921	41111461		JALAJA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	145,201.00
12/06/2024	IN	TIKER/45111188	41112720		LINU AJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	147,297.00
12/06/2024	IN	TIKER/45111872	41113396		VENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	150,073.00
13/06/2024	IN	TIKER/45112583	41114104		WINNIE GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	152,169.00
13/06/2024	IN	TIKER/45113474	41114985		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	155,314.00

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14/06/2024	IN	TIKER/45114291	41115798		ASOKARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	159,478.00
15/06/2024	IN	TIKER/45116881	41118345		DANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	160,866.00
16/06/2024	IN	TIKER/45119170	41120615		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	162,254.00
16/06/2024	IN	TIKER/45119129	41120574		C PAVITHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	163,642.00
16/06/2024	IN	TIKER/45119012	41120457		ADU JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	166,787.00
19/06/2024	IN	TIKER/45123076	41124877		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	168,175.00
19/06/2024	IN	TIKER/45121703	41123537		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	168,950.00
19/06/2024	IN	TIKER/45121948	41123777		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	170,520.00
20/06/2024	IN	TIKER/45124395	41126170		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	176,072.00
20/06/2024	IN	TIKER/45123850	41125637		RUGMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	180,236.00
20/06/2024	IN	TIKER/45124092	41125870		BETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	181,624.00
20/06/2024	IN	TIKER/45124392	41126167		SUBRAMANYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	183,012.00
21/06/2024	IN	TIKER/45125097	41126986		JOEL VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	185,108.00
21/06/2024	IN	TIKER/45125762	41127646		SHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	186,496.00
21/06/2024	IN	TIKER/45125829	41127710		BYJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	187,884.00
21/06/2024	IN	TIKER/45126201	41128066		SANEESH JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	189,980.00
22/06/2024	IN	TIKER/45126897	41128757		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	191,368.00
22/06/2024	IN	TIKER/45127038	41128898		DR RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	200,802.00
25/06/2024	IN	TIKER/45132286	41134074		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	203,157.00
25/06/2024	IN	TIKER/45130685	41132509		MOHAN DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	207,003.00

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26/06/2024	IN	TIKER/45132861	41134643		UNNI KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	207,849.00
26/06/2024	IN	TIKER/45134388	41136153		INDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	209,237.00
26/06/2024	IN	TIKER/45134395	41136160		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	213,083.00
27/06/2024	IN	TIKER/45134517	41136282		DEEPAK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	224,621.00
27/06/2024	IN	TIKER/45134571	41136336		DANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	226,009.00
28/06/2024	IN	TIKER/45137604	41139304		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	227,397.00
29/06/2024	IN	TIKER/45138503	41140190		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	230,542.00
						<b>118,858.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		230,542.00