



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 09/11/2024
TRC000144 - SIVAKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	13,923.00
02/01/2024	IN	TI/35268398	31393293		THARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,068.00
06/01/2024	RC		16128718	9500394369@paytm-437221539233 Bank Transfer		0.00	13,923.00	3,145.00
15/01/2024	IN	TI/36500258	31411563		MOHAMED HAWLEYS APPLIANCE-11,41	1,378.00	0.00	4,523.00
22/01/2024	IN	TI/35295559	31421654		DEVASENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	8,715.00
24/01/2024	IN	TI/35298780	31424875		VISWANATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,215.00
29/01/2024	IN	TI/35305959	31432047		GEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	13,184.00
02/02/2024	RC		16140485	9500394369@paytm-403315043514 Bank Transfer		0.00	13,184.00	0.00
19/02/2024	IN	TI/35337684	31463759		CHANDRA SEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,21,22,25,26,27	484.00	0.00	484.00
20/02/2024	IN	TI/35340573	31466645		HEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	1,214.00
21/02/2024	IN	TI/35342910	31468978		ROOPA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	9,052.00
23/02/2024	IN	TI/35346384	31472447		CHANDRA SEKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,21,22,25,26,27	4,184.00	0.00	13,236.00
28/02/2024	IN	TI/35352191	31478252		CHANDRA SEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45	6,277.00	0.00	19,513.00
02/03/2024	IN	TI/35358234	31484305		AKHILA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	25,800.00
02/03/2024	IN	TI/35358351	31484422		GAYATHIR B DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	11,487.00	0.00	37,287.00

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02/03/2024	IN	TI/35357330	31483403		RAJ KUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	41,479.00
04/03/2024	RC		16155977	Bank Transfer		0.00	19,513.00	21,966.00
16/03/2024	IN	TI/35379541	31505637		SUSIL R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	27,880.00
01/04/2024	RC		26000179	9500394369-3@ibl-409272996573 Bank Transfer		0.00	27,880.00	0.00
01/04/2024	IN	TIKER/45001455	41001451		SARADHA GLADIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
02/04/2024	IN	TIKER/45001659	41001653		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,25	4,703.00	0.00	7,660.00
06/04/2024	IN	TIKER/45009444	41009391		R MANIMEGALAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	10,617.00
09/04/2024	IN	TIKER/45012981	41012904		SIVANESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,907.00
15/04/2024	IN	TIKER/45022187	41022063		MOHAMMED FAROOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	25,777.00
16/04/2024	IN	TIKER/45023427	41023293		PERIYA NAYAKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,734.00
29/04/2024	IN	TIKER/45042409	41042170		R MALATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	35,021.00
02/05/2024	RC		26014018	9500394369-3@ibl-412313241752 Bank Transfer		0.00	35,021.00	0.00
06/05/2024	IN	TIKER/45053713	41053414		DHAVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
24/05/2024	IN	TIKER/45083628	41084391		VELMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,437.00
24/05/2024	IN	TIKER/45082874	41083638	DISC-69/15%/SEASONAL OFFER	SAKTHIVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-43,44,45,46	50,957.00	0.00	71,394.00
25/05/2024	IN	TIKER/45084460	41085216		JANAKARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	27,927.00	0.00	99,321.00
25/05/2024	IN	TIKER/45084283	41085040		ARUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25	10,974.00	0.00	110,295.00

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07/06/2024	RC		26031958	9500394369-3@ibl-415905699035 Bank Transfer		0.00	60,295.00	50,000.00
08/06/2024	RC		26032556	9500394369-3@ibl-416036961640 Bank Transfer		0.00	50,000.00	0.00
10/06/2024	IN	TIKER/45108481	41110053		SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45	7,336.00	0.00	7,336.00
11/06/2024	IN	TIKER/45108938	41110502		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,432.00
13/06/2024	IN	TIKER/45112645	41114166		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	13,357.00
27/06/2024	IN	TIKER/45134768	41136533		NITHISH T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	16,314.00
04/07/2024	RC		26045450	9500394369-3@ibl-418607151791 Bank Transfer		0.00	16,314.00	0.00
25/07/2024	IN	TIKER/45181408	41184191		RAJASEKHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00
25/07/2024	IN	TIKER/45180733	41183517		RESHMA SHAHNAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,858.00
02/08/2024	RC		26059901	9500394369-3@ibl-421507920489 Bank Transfer		0.00	7,858.00	0.00
12/08/2024	IN	TIKER/45210079	41213220		DHURGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,22	12,579.00	0.00	12,579.00
19/08/2024	IN	TIKER/45221122	41225269		DURAI SAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37	17,741.00	0.00	30,320.00
27/08/2024	IN	TIKER/45234490	41238930		SNEHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	31,009.00
03/09/2024	RC		26075904	9500394369-3@ibl-424700699519 Bank Transfer		0.00	31,009.00	0.00
12/09/2024	IN	TIKER/45260375	41265109		DEVASENA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	6,290.00
12/09/2024	IN	TIKER/45260487	41265221		A VEERARAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,580.00
12/09/2024	IN	TIKER/45260865	41265599		S THAMARAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,676.00
25/09/2024	IN	TIKER/45279117	41284721		RANI 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	15,522.00

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27/09/2024	IN	TIKER/45282861	41288460		CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , 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	1,621.00	0.00	17,143.00
30/09/2024	IN	TIKER/45287006	41292604		RANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	21,193.00
01/10/2024	IN	TIKER/45288760	41294349		CHANDRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	25,243.00
02/10/2024	RC		26090396	9500394369-3@ibl-552699194725 Bank Transfer		0.00	21,193.00	4,050.00
04/10/2024	IN	TIKER/45294203	41300774		RANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	8,526.00
07/10/2024	IN	TIKER/45298462	41305288		CHANDRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	13,002.00
08/10/2024	IN	TIKER/45299351	41306222		MUTHUKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	21,872.00
09/10/2024	IN	TIKER/45301491	41308359		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,162.00
09/10/2024	IN	TIKER/45302387	41309255		K HABIBUNNESSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,23,24,25	18,869.00	0.00	47,031.00
10/10/2024	IN	TIKER/45304251	41311117		AKILA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	2,318.00	0.00	49,349.00
17/10/2024	IN	TIKER/45313331	41320575		AKILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,925.00	0.00	53,274.00
24/10/2024	IN	TIKER/45323900	41331489		SUMATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	56,351.00
26/10/2024	RT	41311117	141006520	CD/OT467/45325768/2318/MANOJ SIR/PARTIAL WORK CANCEL		0.00	2,318.00	54,033.00

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30/10/2024	IN	TIKER/45333665	41341703		KATHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	60,585.00
02/11/2024	RC		26105932	9500394369-3@ibl-363454967899 Bank Transfer		0.00	60,585.00	0.00
						345,170.00	359,093.00	
						*Period Closing Bal.:		0.00