



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024  
CBT000202 - DEEPSHIKA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375001	35017		NABILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
19/03/2022	IN	SA2100395697	17139		VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,351.00
21/03/2022	IN	SA2100397801	37852		SRIDHAR 419 SOFT NIGHT GUARD	1,344.00	0.00	5,695.00
30/03/2022	IN	SA2100411639	30384		NABILA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,257.00
30/03/2022	IN	SA2100412032	28126		NABILA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	8,937.00
04/04/2022	IN	SA2200004575	1026403		DEEPSHIKA STAIN REMOVAL FROM PD(LOWER)-41	308.00	0.00	9,245.00
05/04/2022	IN	SA2200006463	1006015		INDRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	12,213.00
14/04/2022	IN	SA2200018847	1017659		ARUNA S 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	13,775.00
17/04/2022	IN	SA2200021648	1020404		RAMANI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	15,158.00
19/04/2022	IN	SA2200024451	1023168		AMRITA DEVI KARKE 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	16,541.00
19/04/2022	RC		6006758	Bank Transfer		0.00	8,937.00	7,604.00
20/04/2022	IN	SA2200025397	1024103		PREMA VENUGOPAL 19a.M L S CROWN/BRIDGE-26,36	3,125.00	0.00	10,729.00
03/05/2022	IN	SA2200043563	1043440		V VENUGOPAL 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	12,291.00
07/05/2022	IN	SA2200051348	1051198		RASHEEDHA BEGAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41,42	3,349.01	0.00	15,640.01
11/05/2022	IN	SA2200055113	1054938		K UMA MAHESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,22	5,936.00	0.00	21,576.01
11/05/2022	RC		6015303	Bank Transfer		0.00	10,628.00	10,948.01
11/05/2022	RC		6015305	Bank Transfer		0.00	100.00	10,848.01
14/05/2022	321		15434			0.00	1.00	10,847.01
19/05/2022	IN	SA2200066405	1066228		RUTH ANBUMANI 19a.M L S CROWN/BRIDGE-44,45,46	4,687.00	0.00	15,534.01
20/05/2022	IN	SA2200068053	1067868		VENU GOPAL V 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	18,659.01

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04/06/2022	IN	SA2200090968	1090817		AKASH BHAGAVATHI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-	2,710.00	0.00	21,369.01
13/06/2022	RC		6029327	Bank Transfer		0.00	18,659.00	2,710.01
14/07/2022	RC		6042161	Bank Transfer		0.00	2,710.00	0.01
17/07/2022	321		47741			0.00	0.01	0.00
18/07/2022	IN	SA2200153546	1153288		S ANITHA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	1,465.00
07/08/2022	IN	SA2200183976	1183680		L RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	2,762.00
16/08/2022	RC		6055156	Bank Transfer		0.00	1,465.00	1,297.00
10/09/2022	RC		6066730	Bank Transfer		0.00	1,297.00	0.00
24/09/2022	IN	SA2200251160	1250759		SARAVANA KUMAR C.M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
02/10/2022	IN	SA2200262511	1262120		RASHEEDA BEGAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,431.00
12/10/2022	IN	SA2200274042	1273670		RAJASEKARAN 100 OT CAP CHANGING-16	788.00	0.00	5,219.00
12/10/2022	RC		6080640	Bank Transfer		0.00	2,966.00	2,253.00
14/10/2022	IN	SA2200276602	1276230		SURESH KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,718.00
09/11/2022	IN	SA2200308099	1307734		RAJASHEKAR N 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	8,112.00
12/11/2022	IN	SA2200313739	1313375		MR. G KRISHNA KUMAR 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-16 ,25 ,26 ,27 ,218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,25 ,26 ,27	8,605.00	0.00	16,717.00
16/11/2022	RC		6096203	Bank Transfer		0.00	3,718.00	12,999.00
18/11/2022	IN	SA2200321780	1321416		MR. G KRISHNA KUMAR 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27	630.00	0.00	13,629.00
17/12/2022	RC		6110211	Bank Transfer		0.00	13,629.00	0.00
17/12/2022	IN	SA2200360710	1361178		S VARALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
17/12/2022	IN	SA2200360057	1360529		RaNJITH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	4,431.00
20/12/2022	IN	SA2200364651	1365123		ANANDHI S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,896.00
23/12/2022	IN	SA2200368819	1369289		SUBHALAKSHMI 419 SOFT NIGHT GUARD-22	630.00	0.00	6,526.00
27/12/2022	IN	SA2200373703	1374174		ANANDHI S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,991.00

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05/01/2023	IN	SA2200385429	1385901		RAJU R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,456.00
09/01/2023	RC		6119617	Bank Transfer		0.00	7,991.00	1,465.00
16/01/2023	IN	2301247401	7013168	U1 Based On Sales Orders 13868.	RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	2,095.00
25/01/2023	IN	SA2200413866	1414322		SUDHAA G 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	6,489.00
08/02/2023	RC		6132756	Bank Transfer		0.00	6,489.00	0.00
13/02/2023	IN	SA2200439356	1439767		RAMACHANDRAN DMLS TITANIUM ADDITIONAL TOOTH ADD ON-12	394.00	0.00	394.00
23/02/2023	IN	SA2200454133	1454523		SAKUNTHALA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	3,539.00
23/02/2023	IN	SA2200454244	1454634		SARASWATHY G 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	5,004.00
06/03/2023	IN	SA2200469416	1469784		SAKUNTHALA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	8,149.00
14/03/2023	IN	SA2200480111	1480478		KARTHICK N S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,614.00
16/03/2023	IN	SA2200482975	1483339		AMSAVENI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	12,754.00
18/03/2023	RC		6150519	Bank Transfer		0.00	3,145.00	9,609.00
19/03/2023	IN	SA2200486768	1487130		SUDHA G 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	14,003.00
29/03/2023	IN	SA2200500129	1500469		YASHVARDHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,468.00
14/04/2023	IN	SA2300016091	31016076		RAJASHEKAR N 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	19,862.00
15/04/2023	RC		16005474	Doctor Paid Cash Cash Amount Received		0.00	15,500.00	4,362.00
15/04/2023	IN	SA2300017577	31017557		VANI LAKSHMI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	5,827.00
17/04/2023	IN	SA2300020344	31020319		DHANUSH R 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,292.00
18/04/2023	IN	SA2300021402	31021383		RANGANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	9,980.00
28/04/2023	IN	SA2300033374	31033351		GEETHAMBIKAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,938.00
02/05/2023	IN	SA2300037599	31037569		GEETHA KRISHNAN CoCr REPAIRING AND ONE TOOTH ADD ON-31	725.00	0.00	12,663.00
03/05/2023	IN	SA2300039858	31039827		G SUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	18,596.00
06/05/2023	RC		16018346	Bank Transfer		0.00	11,970.00	6,626.00

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13/05/2023	IN	SA2300051814	31051794		LAKSHMI PRABHA 27a. DENTCARE NOVA FACING W/DIE-42 ,43 ,44	3,890.00	0.00	10,516.00
31/05/2023	IN	SA2300073637	31076886		SUDHA G 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	15,703.00
05/06/2023	IN	SA2300078649	31083503		LAKSHMI MURALI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	18,391.00
07/06/2023	RC		16030032	Bank Transfer		0.00	15,735.00	2,656.00
17/06/2023	IN	SA2300094565	31104059		LATHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,121.00
23/06/2023	IN	SA2300101427	31112593		LAKSHMI PRABHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	4,646.00
23/06/2023	IN	SA2300101302	31112468		NAVEETA K 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,111.00
28/06/2023	IN	SA2300107194	31120018		S RAVICHANDRAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 ,46	21,273.00	0.00	27,384.00
15/07/2023	RC		16048388	Bank Transfer		0.00	27,384.00	0.00
28/07/2023	IN	TI/35044621	31168631		KARPAGAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00
04/08/2023	IN	TI/35054615	31179061		SUDHA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	6,270.00
07/08/2023	RC		16058953	Bank Transfer		0.00	3,135.00	3,135.00
21/08/2023	IN	TI/35079333	31203995		CHANDHRIKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00
02/09/2023	IN	TI/35097688	31222475		MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,091.00
05/09/2023	RC		16071950	Bank Transfer		0.00	4,703.00	1,388.00
13/09/2023	IN	TI/35112950	31237804		ABIRAMI T DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37	1,247.00	0.00	2,635.00
14/09/2023	IN	TI/35113793	31238654		ABIRAMI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	7,338.00
23/09/2023	IN	TI/35128105	31252968		RUKMANI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	10,483.00
07/10/2023	IN	TI/35148526	31273417		MR SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,051.00
12/10/2023	RC		16090926	Bank Transfer		0.00	10,483.00	1,568.00
04/11/2023	IN	TI/35187356	31312259		DR KAMALA THIRUMALAI SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
14/11/2023	RC		16105322	Bank Transfer		0.00	1,568.00	3,145.00

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08/12/2023	IN	TI/35232322	31357373		MRS MARGRET DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,817.00	0.00	5,962.00
16/12/2023	RC		16119850	Bank Transfer		0.00	3,145.00	2,817.00
20/12/2023	IN	TI/35249981	31375019		MRS MARGRET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	5,960.00
23/12/2023	IN	TI/35255576	31380609		RACHANA NAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,528.00
06/01/2024	IN	TI/35275051	31399764		PAVITHRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	9,096.00
19/01/2024	RC		16135525	Bank Transfer		0.00	7,528.00	1,568.00
25/01/2024	IN	TI/35300858	31426950		MARUTHASALA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,271.00
25/01/2024	IN	TI/35300837	31426929		TRUPTI PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,367.00
14/02/2024	IN	TI/35330158	31456247		MARIESHWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	16,205.00
24/02/2024	RC		16151845	Bank Transfer		0.00	8,367.00	7,838.00
03/03/2024	IN	TI/35359020	31485090		AMBUJAM STAIN REMOVAL FROM DENTURE-11,12	1,090.00	0.00	8,928.00
21/03/2024	IN	TI/35386832	31512935		DEEPAVANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	12,073.00
21/03/2024	IN	TI/35386696	31512799		ARJUN KAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,641.00
21/03/2024	RC		16165175	Bank Transfer		0.00	7,838.00	5,803.00
02/04/2024	IN	TIKER/45001701	41001695		VENKATRAMAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS FULL METAL WING-35,36,37	5,795.00	0.00	11,598.00
15/04/2024	IN	TIKER/45022870	41022742		VENKATRAMAN S DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	4,159.00	0.00	15,757.00
20/04/2024	RC		26009445	Bank Transfer		0.00	5,803.00	9,954.00
24/04/2024	IN	TIKER/45036183	41035961		ZAIBA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,522.00
13/05/2024	IN	TIKER/45063997	41064906		DR MERCY DEVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,618.00
27/05/2024	RC		26026285	Bank Transfer		0.00	11,522.00	2,096.00

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24/06/2024	RC		26039917	Bank Transfer		0.00	2,096.00	0.00
25/06/2024	IN	TIKER/45131078	41132901		P YASH VARDHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
01/07/2024	IN	TIKER/45140849	41142511		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	23,571.00	0.00	24,301.00
02/07/2024	IN	TIKER/45144226	41145813		ANISH MURALI BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	25,869.00
05/07/2024	IN	TIKER/45148076	41149656		MARIESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,599.00
12/07/2024	RC		26049281	shanthinivi07@okaxis-419457635903 Bank Transfer		0.00	10,000.00	16,599.00
16/07/2024	IN	TIKER/45165785	41167342		SELVI INBARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,987.00
						<b>246,499.01</b>	<b>228,512.01</b>	
						*Period Closing Bal.:		17,987.00