



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CBT000551 - SAKTHIVEL

							*Period Opening Bal.:	18,155.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000022	31000021		RANGAMANLE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	11,718.00	0.00	29,873.00
05/04/2023	RC		16001344	Bank Transfer		0.00	18,155.00	11,718.00
13/04/2023	IN	SA2300015600	31015585		DHANALAKSHMI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	12,873.00
14/04/2023	IN	SA2300017232	31017214		SUJATHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	15,803.00
16/04/2023	IN	SA2300018582	31018558		PARVATHAM 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	16,958.00
19/04/2023	IN	SA2300022623	31022614		JAI GANESH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	18,113.00
28/04/2023	IN	2304434651	34006771	Based On Sales Orders 6607.	RADHAMANI P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	19,268.00
04/05/2023	IN	SA2300040929	31040900		RAJESH KUMAR J 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,793.00
05/05/2023	IN	SA2300042729	31042695		SHANTHI K 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	22,103.00
05/05/2023	IN	SA2300041941	31041911		LAKSHMIGA V 21 M L S FULL METAL-37	924.00	0.00	23,027.00
05/05/2023	RC		16014806	Bank Transfer		0.00	19,268.00	3,759.00
06/05/2023	IN	SA2300044013	31043977		AJAY A 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	4,914.00
10/05/2023	IN	2305468851	34009928	Based On Sales Orders 10222.	DEIVATHAI R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	6,069.00
12/05/2023	IN	SA2300051054	31051018		DR. R SRIMATHI EXPORT IMPLANT DMLS CROWN/BRIDGE-46	2,855.00	0.00	8,924.00
15/05/2023	IN	SA2300054173	31054141		RAMASAMY A 19a.M L S CROWN/BRIDGE-16 ,17 ,27	4,394.00	0.00	13,318.00
18/05/2023	IN	SA2300057195	31057174		NEVETHA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , 19a.M L S CROWN/BRIDGE-46	4,993.00	0.00	18,311.00
22/05/2023	IN	SA2300062173	31062153		SHEETAL SADH R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,776.00
22/05/2023	IN	SA2300061969	31061950		BANUMATHI B 21 M L S FULL METAL-27	924.00	0.00	20,700.00
22/05/2023	IN	SA2300062421	31062401		THANGESHWARAN P 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	23,010.00
22/05/2023	IN	2305511281	34013375	Based On Sales Orders 14602.	PRANITHAN S WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	23,724.00

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23/05/2023	IN	2305505001	34013475	Based On Sales Orders 14964.	BABY PADMAPRIYA R STANDARD BAND (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-13	1,507.00	0.00	25,231.00
29/05/2023	IN	SA2300071274	31073952		JANAKI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	29,625.00
03/06/2023	IN	SA2300077590	31081983		TAMILSELVI S 21 M L S FULL METAL-27	924.00	0.00	30,549.00
05/06/2023	RC		16029418	Bank Transfer		0.00	29,625.00	924.00
06/06/2023	IN	SA2300080682	31086460		SONNY NAIDOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	9,823.00
07/06/2023	IN	SA2300081416	31087676		SUBRAMANI G 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,348.00
07/06/2023	IN	SA2300081850	31088107		MAHALINGAM N 19a.M L S CROWN/BRIDGE-24 ,27 ,45	4,394.00	0.00	14,742.00
08/06/2023	IN	TI/35006603	31089817		THILAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	16,207.00
21/06/2023	IN	SA2300098407	31108827		GANGADEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,672.00
22/06/2023	IN	SA2300099406	31110201		ARUNPRADEEP C 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	18,827.00
30/06/2023	IN	SA2300109754	31123484		ASHOK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	21,757.00
30/06/2023	IN	SA2300110343	31124502		SELVAKUMAR M 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	22,912.00
30/06/2023	IN	SA2300110550	31124709		RAMYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	25,878.00
01/07/2023	IN	SA2300110958	31125114		MANOGARI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	27,033.00
03/07/2023	RC		16042007	Bank Transfer		0.00	25,878.00	1,155.00
04/07/2023	IN	TI/35015568	31129934		ARUNKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,251.00
07/07/2023	IN	TI/35017475	31134123		NITHIN K.V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	6,290.00	0.00	9,541.00
07/07/2023	IN	TI/35017829	31134476		JANAKI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,686.00
08/07/2023	IN	TI/35019192	31137261		SURYA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	13,397.00
13/07/2023	IN	SA2300119411	31143125		RAJESH KUMAR M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	14,421.00
14/07/2023	IN	TI/35025057	31145800		JAGATHAMMAL G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,517.00
16/07/2023	IN	SA2300121854	31150243		ELAVARASI S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	17,541.00

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18/07/2023	IN	TI/35028612	31151067		KAVITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,637.00
05/08/2023	RC		16058543	Bank Transfer		0.00	19,637.00	0.00
07/08/2023	IN	TI/35058510	31183060		PALANISAMY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
19/08/2023	IN	TI/35076701	31201380		VENKATESAN M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	2,931.00
23/08/2023	IN	TI/35083918	31208608		PADMAPRIYA STANDARD BAND (MISCELLANEOUS)-21	266.00	0.00	3,197.00
28/08/2023	IN	TI/35091268	31216003		BHARANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	5,182.00
31/08/2023	IN	TI/35094327	31219107		SULOCHANA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,570.00
31/08/2023	IN	TI/35093288	31218074		RADHA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26,35,36,37	4,998.00	0.00	11,568.00
02/09/2023	IN	TI/35098262	31223048		RADHA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26,35,36,37	4,542.00	0.00	16,110.00
02/09/2023	IN	TI/35096802	31221590		SUPPATHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	17,473.00
04/09/2023	IN	TI/35099178	31224003		ANANDHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	18,836.00
05/09/2023	IN	TI/35101337	31226167		RAJALASKHMI K DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	20,083.00
05/09/2023	IN	TI/35101483	31226311		RAJALASKHMI K DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	21,107.00
05/09/2023	RC		16071797	Bank Transfer		0.00	11,568.00	9,539.00
11/09/2023	IN	TI/35108957	31233812		SUBRAMANI B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	10,902.00
12/09/2023	IN	TI/35111409	31236256		DR DHANASANGARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	14,991.00
15/09/2023	IN	TI/35116132	31240987		ANGELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,087.00
21/09/2023	IN	TI/35125213	31250087		SATHYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	21,790.00
23/09/2023	IN	TI/35127818	31252682		PRAVEENA A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	24,925.00
23/09/2023	IN	TI/35128242	31253105		NIVETHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,493.00

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23/09/2023	IN	TI/35128392	31253254		PIRAGANYA K STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	28,353.00
29/09/2023	IN	TI/35136855	31261749		RAJATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,921.00
07/10/2023	RC		16087674	Bank Transfer		0.00	29,921.00	0.00
21/10/2023	IN	TI/35169119	31294017		DHANALAKSHMIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	1,460.00
02/11/2023	IN	TI/35183213	31308119		JANAKI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,556.00
08/11/2023	RC		16102684	drsakthiveljbd@okaxis-331254225687 Bank Transfer		0.00	1,460.00	2,096.00
10/11/2023	IN	TI/35195575	31320488		KATHAR ALIKHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	14,675.00
11/11/2023	IN	TI/35196348	31321266		S.G THIRUKAILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	16,771.00
11/11/2023	IN	TI/35196329	31321247		SIVARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	17,795.00
14/11/2023	IN	TI/35199736	31324655		VANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	19,158.00
16/11/2023	IN	TI/35202963	31327982		SELVARAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,726.00
22/11/2023	IN	TI/35210096	31335115		JOTHIMANI A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	22,089.00
23/11/2023	IN	TI/35212013	31337034		MUTHU MANIKAM. T DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	23,336.00
25/11/2023	IN	TI/35214723	31339746		ANN MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,904.00
27/11/2023	IN	TI/35216511	31341535		KAVITHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	28,039.00
06/12/2023	IN	TI/35230270	31355316		ILANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	31,174.00
07/12/2023	RC		16115459	Bank Transfer		0.00	28,039.00	3,135.00
07/12/2023	IN	TI/35230982	31356030		INDHU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,703.00
08/12/2023	IN	TI/35232058	31357109		HEMALATHA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,848.00
16/12/2023	IN	TI/35244098	31369147		BABU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,416.00
18/12/2023	IN	TI/35246599	31371642		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,051.00

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21/12/2023	IN	TI/35251326	31376364		MUTHU SWAMY 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	10,897.00
24/12/2023	IN	TI/35256369	31381400		DEEPA M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,260.00
26/12/2023	IN	TI/35257278	31382306		MUTHU SWAMY 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	16,310.00
02/01/2024	RC		16126194	drsakthiveljbd@okaxis-400224382288 Bank Transfer		0.00	16,310.00	0.00
02/01/2024	IN	TI/35268230	31393135		MUTHU SWAMY 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	3,851.00	0.00	3,851.00
02/01/2024	IN	TI/35268190	31393095		DHANALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	5,214.00
04/01/2024	IN	TI/35272018	31396846		SAVITHRI V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,23,24,25	6,536.00	0.00	11,750.00
06/01/2024	IN	TI/35275157	31399870		SRIMAYURI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	18,021.00
22/01/2024	IN	TI/35296567	31422661		JENIFER D HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	18,732.00
29/01/2024	IN	TI/35305040	31431129		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,435.00
06/02/2024	RC		16142314	drsakthiveljbd@okaxis-403726461970 Bank Transfer		0.00	23,435.00	0.00
19/02/2024	IN	TI/35338817	31464888		NACHIMUTHU C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00
20/02/2024	IN	TI/35339999	31466072		MANONMANI R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	6,066.00
29/02/2024	IN	TI/35354505	31480569		MYTHILI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,634.00
02/03/2024	RC		16154609	drsakthiveljbd@okaxis-406265465940 Bank Transfer		0.00	7,634.00	0.00
04/03/2024	IN	TI/35360611	31486680		MARJAN. K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	4,089.00
05/03/2024	IN	TI/35361293	31487364		SANDHIYA D DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	5,113.00
15/03/2024	IN	TI/35377336	31503415		RAJATHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	7,839.00

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19/03/2024	IN	TI/35383342	31509442		SIVARANJANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,407.00
23/03/2024	IN	TI/35390293	31516396		BANUMATHI P DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	10,431.00
28/03/2024	IN	TI/35398104	31524199		BALASUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,46,47	7,850.00	0.00	18,281.00
						231,056.00	230,930.00	
							*Period Closing Bal.:	18,281.00