



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
 CBT001127 - ANUSRI SANJAY G. BDS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35192130	31317042		SATISH SCARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
09/11/2023	IN	TI/35192658	31317571		ANBAZHAGAN C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,271.00
17/11/2023	IN	TI/35203425	31328446		SHIVAKUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	9,406.00
01/12/2023	RC		16112472	anusrisanjay7593@okhdfcbank-333516238 208		0.00	9,406.00	0.00
15/12/2023	IN	TI/35242977	31368026		BOOPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
27/12/2023	IN	TI/35259807	31384831		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,956.00
04/01/2024	RC		16127801	Bank Transfer		0.00	360.00	2,596.00
04/01/2024	RC		16127248	anusrisanjay7593@okhdfcbank-400429203 469		0.00	2,596.00	0.00
06/01/2024	IN	TI/35274792	31399508		RAMPRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
06/01/2024	IN	TI/35274566	31399288		KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	4,344.00
08/01/2024	IN	TI/35275898	31400602		INDIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	5,074.00
08/01/2024	IN	TI/35275976	31400670		SHANTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	10,526.00
09/01/2024	IN	TI/35277719	31402380		GANESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,256.00
13/01/2024	IN	TI/35285870	31410105		SRIDHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	13,982.00
20/01/2024	IN	TI/35293197	31419296		GEETHA VENKATARAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	15,345.00
25/01/2024	IN	TI/35300509	31426604		VIVEK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,708.00
31/01/2024	IN	TI/35310522	31436617		MOTTY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-28	714.00	0.00	17,422.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311004	31437100		UMA RANGANATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	18,785.00
01/02/2024	IN	TI/35310588	31436686		SANTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	20,148.00
02/02/2024	IN	TI/35312974	31439069		THAILAMBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	20,426.00
03/02/2024	RC		16141557	Cash Amount Received		0.00	17,422.00	3,004.00
05/02/2024	IN	TI/35316566	31442658		RASHEETHA BANU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	3,718.00
06/02/2024	IN	TI/35318742	31444834		THAILAMBAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	6,536.00	0.00	10,254.00
08/02/2024	IN	TI/35322154	31448245		GEETHA VENKATRAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	11,617.00
09/02/2024	IN	TI/35323949	31450041		RAJU IYER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	12,980.00
10/02/2024	IN	TI/35325582	31451675		RASHEETHA BANU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	13,694.00
16/02/2024	IN	TI/35333800	31459878		GAYATHRI BALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	20,399.00
17/02/2024	IN	TI/35337158	31463228		GAYATHRI BALAKRISHNAN DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23,41,42,43,3 1,32,33	4,620.00	0.00	25,019.00
17/02/2024	IN	TI/35336678	31462750		VENKAT SUBRAMANIYAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,25	1,969.00	0.00	26,988.00
17/02/2024	IN	TI/35336484	31462557		SUBBRAMANIYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	27,194.00
19/02/2024	IN	TI/35339250	31465320		SHANTHI RAMJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	31,119.00
19/02/2024	IN	TI/35338182	31464257		VENKAT SUBRAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	32,482.00
24/02/2024	IN	TI/35347106	31473168		SUBBRAMANIYAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	2,573.00	0.00	35,055.00
01/03/2024	RC		16155489	Bank Transfer		0.00	35,055.00	0.00
08/03/2024	IN	TI/35366180	31492257		CHANDRA CHARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367467	31493546		JAYA PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	2,726.00
12/03/2024	IN	TI/35371773	31497848		ROSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	4,089.00
27/03/2024	IN	TI/35395249	31521346		VIJI VENKATESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-28	714.00	0.00	4,803.00
04/04/2024	RC		26001440	anusrisanjay7593@okhdfcbank-409521297 951		0.00	4,803.00	0.00
20/04/2024	IN	TIKER/45031086	41030898		CHITRA NARAYANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00
01/05/2024	IN	TIKER/45047009	41046740		MANIGANDAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	5,336.00
04/05/2024	IN	TIKER/45051047	41050763		KALYANI VENKATRAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	6,699.00
06/05/2024	RC		26016811	Bank Transfer		0.00	4,089.00	2,610.00
08/05/2024	IN	TIKER/45057278	41058223		RUBA RANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	3,324.00
14/05/2024	IN	TIKER/45066779	41067675		GANESH D DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	714.00	0.00	4,038.00
15/05/2024	IN	TIKER/45067566	41068456		SREEDHARAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	4,752.00
15/05/2024	IN	TIKER/45068622	41069492		SAMPATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	6,115.00
16/05/2024	IN	TIKER/45070582	41071435		APOORVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	7,478.00
16/05/2024	IN	TIKER/45070584	41071437		RADHA BALU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	8,841.00
18/05/2024	IN	TIKER/45073564	41074391		DARSHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	10,204.00
27/05/2024	IN	TIKER/45087441	41088179		MONIKA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	11,567.00
29/05/2024	IN	TIKER/45089356	41090085		C M RAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	12,930.00
31/05/2024	IN	TIKER/45094337	41095034		GANESH D DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	13,644.00

**87,375.00      73,731.00**

\*Period Closing Bal.: 13,644.00