



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
CBT001154 - VINOD KUMAR M

|             |         |                |          |  |   |           |           | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance               |      |
| 28/02/2024  | IN      | TI/35353606    | 31479666 |  | SIVARAMAN M<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-12,13,14,24,25,26 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-12,13,14,24,25,26 | 484.00    | 0.00      | 484.00                |      |
| 05/03/2024  | RC      |                | 16155803 | drvinodkumar775-1@okaxis-443139707011<br>Bank Transfer |   | 0.00      | 484.00    | 0.00                  |      |
| 28/03/2024  | IN      | TI/35397434    | 31523529 |  | SIVARAMAN M<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY DENTIST) POST AND<br>CORE-15,16,25,26,44,45,34,35   | 5,292.00  | 0.00      | 5,292.00              |      |
| 30/03/2024  | IN      | TI/35400122    | 31526218 |  | SIVARAMAN M<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,21,23,27,41,42,44,45,31,32,<br>33,34,35   | 4,054.00  | 0.00      | 9,346.00              |      |
| 08/04/2024  | RC      |                | 26003692 | Bank Transfer  |   | 0.00      | 9,346.00  | 0.00                  |      |
| 11/05/2024  | IN      | TIKER/45062741 | 41063653 |  | SIVARAMAN M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22,27,41,42,44,45,31,3<br>2,33,34   | 18,812.00 | 0.00      | 18,812.00             |      |
| 21/05/2024  | IN      | TIKER/45076814 | 41077622 |  | S JACVALINE REGINA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 20,908.00             |      |
| 21/05/2024  | IN      | TIKER/45077374 | 41078179 |  | SIVARAMAN M<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-12,13,14,21,24,25,26 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-12,13,14,21,24,25,26                        | 4,184.00  | 0.00      | 25,092.00             |      |
| 25/05/2024  | IN      | TIKER/45083954 | 41084715 |  | SIVARAMAN M<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-12,13,14,21,24,25,2<br>6 , DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH<br>(ACRYLISING)-12,13,14,21,24,25,2<br>6                         | 6,277.00  | 0.00      | 31,369.00             |      |
| 26/05/2024  | RC      |                | 26025633 | Bank Transfer  |   | 0.00      | 18,812.00 | 12,557.00             |      |
| 26/05/2024  | RC      |                | 26025634 | Bank Transfer  |   | 0.00      | 4,184.00  | 8,373.00              |      |
| 26/05/2024  | RC      |                | 26025635 | Bank Transfer  |   | 0.00      | 2,096.00  | 6,277.00              |      |
| 01/06/2024  | IN      | TIKER/45095514 | 41097204 |  | M SIVARAMAN<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY DENTIST) POST AND<br>CORE-11  | 662.00    | 0.00      | 6,939.00              |      |
| 20/06/2024  | RC      |                | 26037853 | Bank Transfer  |   | 0.00      | 6,939.00  | 0.00                  |      |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|----------|
| 04/10/2024  | IN      | TIKER/45295116 | 41301685 |               | C VENKATACHALAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25                        | 2,096.00              | 0.00             | 2,096.00 |
| 06/11/2024  | RC      |                | 26107418 | Bank Transfer |  | 0.00                  | 2,096.00         | 0.00     |
| 17/11/2024  | IN      | TIKER/45358576 | 41367603 |               | VENKATACHALAM C<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12 | 3,276.00              | 0.00             | 3,276.00 |
|             |         |                |          |               |  | <b>47,233.00</b>      | <b>43,957.00</b> |          |
|             |         |                |          |               |  | *Period Closing Bal.: |                  | 3,276.00 |