



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
CHN000264 - RAJ KUMAR R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413403	25049		BRABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
16/04/2022	RC		6004096	Bank Transfer		0.00	1,960.00	0.00
20/04/2022	IN	SA2200025156	1023864		LAVANYA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,46	5,936.00	0.00	5,936.00
23/04/2022	IN	SA2200031248	1030863		CHANDANA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	7,896.00
29/04/2022	IN	SA2200038345	1038187		GURUPRASAD J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	16,800.00
02/05/2022	IN	SA2200042277	1042159		NEERAJA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	22,680.00
15/05/2022	IN	SA2200061523	1061334		GEETHA . R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	28,560.00
16/05/2022	IN	SA2200062217	1062026		MEENAKSHI IYER 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	30,122.00
17/05/2022	RC		6017555	Bank Transfer		0.00	16,800.00	13,322.00
20/05/2022	IN	SA2200068151	1067966		MEENAKSHI IYER 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	14,884.00
24/05/2022	IN	SA2200073878	1073677		DHEEPA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	18,804.00
02/06/2022	IN	SA2200087130	1086973		VIJAYALAKSHMI P 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	21,884.00
03/06/2022	IN	SA2200088854	1088700		DHEEPA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,844.00
04/06/2022	IN	SA2200090682	1090533		VIJAYAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	26,812.00
13/06/2022	IN	SA2200101567	1101391		ANNAPOORANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	32,748.00
16/06/2022	RC		6030837	Bank Transfer		0.00	18,804.00	13,944.00
28/06/2022	IN	SA2200123805	1123592		JOSEPH J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,864.00
01/07/2022	IN	SA2200128193	1127959		BRABU K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,824.00
12/07/2022	IN	SA2200143906	1143670		SUNDARI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,784.00
15/07/2022	RC		6042828	Bank Transfer		0.00	17,864.00	3,920.00

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19/07/2022	IN	SA2200154793	1154537		VIJAYAN V K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	5,878.00
25/07/2022	IN	SA2200163594	1163322		KRITHIGA G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	9,406.00
01/08/2022	IN	SA2200174696	1174419		BAGYANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	15,281.00
15/08/2022	RC		6054787	Bank Transfer		0.00	9,406.00	5,875.00
03/09/2022	IN	SA2200224037	1223690		BABITA BISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,833.00
15/09/2022	RC		6069216	Bank Transfer		0.00	5,875.00	1,958.00
02/10/2022	IN	SA2200262673	1262282		GAYATHRI DHEVI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
05/10/2022	IN	SA2200264892	1264517		G JANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	6,882.00
14/10/2022	IN	SA2200276086	1275715		PUSHPALATHA .A 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	8,179.00
19/10/2022	IN	SA2200283190	1282803		SUSHMITA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,137.00
20/10/2022	RC		6085158	Bank Transfer		0.00	1,958.00	8,179.00
26/10/2022	IN	SA2200290770	1290387		AMULYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	11,145.00
14/11/2022	IN	SA2200314659	1314297		S GOMATHI SANKARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,103.00
15/11/2022	RC		6095917	Bank Transfer		0.00	11,145.00	1,958.00
26/11/2022	IN	SA2200332717	1332815		GEERTHIRAMAN S DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	4,924.00
16/12/2022	RC		6109875	Bank Transfer		0.00	4,924.00	0.00
22/12/2022	IN	SA2200367393	1367863		BALASUBRAMANIA R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
31/12/2022	IN	SA2200379636	1380105		SWATHY P N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,255.00
04/01/2023	IN	SA2200384637	1385105		PADMAVATHY S 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	5,849.00
05/01/2023	IN	SA2200384897	1385365		PUSHPALATHA A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	8,107.00
05/01/2023	IN	SA2200385848	1386320		PRAVEEN S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	11,184.00
18/01/2023	RC		6123651	Bank Transfer		0.00	3,255.00	7,929.00
30/01/2023	IN	SA2200418190	1418643		RAMESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	11,846.00
08/02/2023	IN	SA2200432093	1432517		A ISHWARYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	15,763.00

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16/02/2023	RC		6136673	Bank Transfer		0.00	11,846.00	3,917.00
21/02/2023	IN	SA2200450505	1450900		BALAMURUGAN D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	6,883.00
21/02/2023	IN	SA2200450268	1450664		HITESH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	8,841.00
23/02/2023	IN	SA2200453857	1454247		RUMA ROY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	12,028.00	0.00	20,869.00
14/03/2023	IN	SA2200479858	1480228		RAMAKRISHNAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	24,786.00
15/03/2023	RC		6150017	Bank Transfer		0.00	20,869.00	3,917.00
31/03/2023	IN	SA2200502586	1502924		JOSEPH J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,875.00
11/04/2023	IN	SA2300011614	31011600		GANESAN A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	8,841.00
15/04/2023	RC		16005818	Bank Transfer		0.00	5,875.00	2,966.00
30/04/2023	IN	SA2300036623	31036589		THIRUPURASUNDARI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	5,932.00
04/05/2023	IN	SA2300040844	31040815		VISHWAKRISHNA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,890.00
10/05/2023	IN	SA2300047665	31047632		BALASUBRAMANIAN R 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	9,187.00
19/05/2023	RC		16021981	Bank Transfer		0.00	5,932.00	3,255.00
31/05/2023	IN	TI/35003324	31077582		BADRINARAYANAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	5,213.00
13/06/2023	IN	SA2300088558	31096956		SHWETA BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	9,103.00
17/06/2023	RC		16036610	Bank Transfer		0.00	5,213.00	3,890.00
20/06/2023	IN	SA2300096725	31106862		MANIMEGALAI V 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,077.00	0.00	6,967.00
23/06/2023	IN	SA2300101992	31113156		JANANI G OSSTEM ANGLED ABUTMENT-36 ,37 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	11,718.00	0.00	18,685.00
29/06/2023	IN	TI/35013732	31122851		ANANDHAVARDHINI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,35	5,933.00	0.00	24,618.00
15/07/2023	RC		16049720	Bank Transfer		0.00	24,618.00	0.00
10/08/2023	IN	TI/35064192	31188833		BALASUBRMANIAN. R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
16/08/2023	IN	TI/35071307	31196022		SATHISKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,484.00

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18/08/2023	IN	TI/35076135	31200813		LAKSHMI SHREE P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,580.00
21/08/2023	IN	TI/35079826	31204486		MOHANKUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,676.00
06/09/2023	IN	TI/35102627	31227459		NALINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,772.00
11/09/2023	IN	TI/35109410	31234263		JOSEPH J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	13,003.00
19/09/2023	RC		16078894	Bank Transfer		0.00	7,676.00	5,327.00
23/09/2023	IN	TI/35128045	31252909		SANJEEN SAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,423.00
30/09/2023	IN	TI/35138126	31263021		BALAMURUGAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	11,615.00
06/10/2023	IN	TI/35145769	31270662		SHARANYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,711.00
16/10/2023	RC		16092084	Bank Transfer		0.00	11,615.00	2,096.00
19/10/2023	IN	TI/35165482	31290392		BALASUBRAMANIAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,484.00
20/10/2023	IN	TI/35166594	31291507		SAI VENKATACHALAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37	6,013.00	0.00	9,497.00
18/11/2023	RC		16107200	Bank Transfer		0.00	9,497.00	0.00
18/11/2023	IN	TI/35205099	31330120		VIJAYAM B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
29/11/2023	IN	TI/35220834	31345863		SHAINSHA. A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	5,327.00
01/12/2023	IN	TI/35223524	31348560		BRINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	8,472.00
16/12/2023	RC		16120023	Bank Transfer		0.00	5,327.00	3,145.00
24/01/2024	RC		16137034	Bank Transfer		0.00	3,145.00	0.00
06/03/2024	IN	TI/35362843	31488910		THIRUPURA SUNDARI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00

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15/03/2024	IN	TI/35376704	31502783		MAHADEVAN .S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	7,391.00
26/03/2024	IN	TI/35393062	31519165		SARANGARAJAN.V DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	10,536.00
01/04/2024	IN	TIKER/45000951	41000947		SRIDHAR T R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,632.00
02/04/2024	IN	TIKER/45002853	41002837	DISC-87/38.8%/ABUTMENT CHARGE CHANGING	MAHADEVAN .S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46	4,214.00	0.00	16,846.00
02/04/2024	RT	31502783	141000063	CL-1939/TI/35376704/5295/PRASOON SIR/ABUTMENT RATE CHANGE		0.00	5,295.00	11,551.00
16/04/2024	RC		26007207	Bank Transfer		0.00	9,455.00	2,096.00
16/04/2024	IN	TIKER/45023468	41023334		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
07/05/2024	IN	TIKER/45055797	41056332		MANIMEGALAI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
14/05/2024	IN	TIKER/45066322	41067218		RAMESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	10,480.00
15/05/2024	RC		26021318	Bank Transfer		0.00	4,192.00	6,288.00
18/05/2024	IN	TIKER/45073012	41073845		PRABAKARA RAO P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	10,480.00
03/06/2024	IN	TIKER/45097294	41098969		RAGHUNATHAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,576.00
07/06/2024	IN	TIKER/45104243	41105846		VATSALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	14,144.00
08/06/2024	IN	TIKER/45105457	41107050		MONICA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,240.00
08/06/2024	IN	TIKER/45106391	41107979		ANUSHKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	17,808.00
15/06/2024	RC		26036473	Bank Transfer		0.00	10,480.00	7,328.00
05/07/2024	IN	TIKER/45148537	41150117		RISHIKRISH D K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	11,520.00
12/07/2024	IN	TIKER/45160951	41162511		RAM GANESH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,616.00
16/07/2024	RC		26051969	Bank Transfer		0.00	7,328.00	6,288.00

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27/07/2024	IN	TIKER/45184044	41187004		BRINDA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	10,480.00
31/07/2024	IN	TIKER/45190492	41193677		MANIMEGALAI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	12,576.00
31/07/2024	IN	TIKER/45190134	41193319		RAJAGOPALAN P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,672.00
02/08/2024	IN	TIKER/45194099	41197282		VAIBHAV S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,47	4,192.00	0.00	18,864.00
06/08/2024	IN	TIKER/45200182	41203341		GEETHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24	4,192.00	0.00	23,056.00
10/08/2024	IN	TIKER/45207264	41210414		ALAMELU NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,152.00
28/08/2024	RC		26073137	Bank Transfer		0.00	14,672.00	10,480.00
						<b>265,506.00</b>	<b>255,026.00</b>	
							*Period Closing Bal.:	10,480.00