



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024  
CHN000317 - INDUMATHY R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
22/02/2022	IN	SA2100359427	20079		JAYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
25/02/2022	IN	SA2100364606	7839		SHRUTHY 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	8,064.00
02/04/2022	RC		6009213	Bank Transfer		0.00	8,064.00	0.00
05/04/2022	IN	SA2200005297	1004943		LAVANYA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
19/05/2022	RC		6018474	Bank Transfer		0.00	2,688.00	0.00
13/06/2022	IN	SA2200101932	1101753		MANIMOZHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	4,480.00
19/06/2022	IN	SA2200111141	1110951		MANI MOZHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	10,438.00	0.00	14,918.00
25/06/2022	IN	SA2200120229	1120032		MANI MOZHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	16,228.00
25/06/2022	IN	SA2200119591	1119389		SATHISH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	20,915.00
01/07/2022	IN	SA2200129377	1129137		SHIELA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	25,602.00
21/07/2022	RC		6044948	Bank Transfer		0.00	20,915.00	4,687.00
30/07/2022	RT		11003529			0.00	10,438.00	-5,751.00
03/08/2022	IN	SA2200177688	1177401		MANI MOZHI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45	9,303.00	0.00	3,552.00
05/08/2022	IN	SA2200182254	1181956		PREMA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	10,876.00
06/08/2022	IN	SA2200182481	1182186		JAYA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36	5,376.00	0.00	16,252.00

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17/08/2022	IN	SA2200198886	1198579		MUHAMMED NEHAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,717.00
29/08/2022	IN	SA2200216258	1215909		AISHWARYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,182.00
30/08/2022	IN	SA2200216500	1216164		SITHALAKSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,647.00
12/09/2022	RC		6067521	Bank Transfer		0.00	20,647.00	0.00
18/10/2022	IN	SA2200281683	1281294		GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
15/11/2022	IN	SA2200316337	1315974		JEEVAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	5,376.00
15/11/2022	IN	SA2200316299	1315936		BAIJJU 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	8,064.00
05/12/2022	RC		6103794	Bank Transfer		0.00	8,064.00	0.00
27/12/2022	IN	SA2200373929	1374398		SRIDEVI M 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
28/01/2023	IN	SA2200416714	1417169		BARATHY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,859.00
07/02/2023	IN	SA2200431550	1431976		HEMALATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,253.00
23/02/2023	RC		6139357	Bank Transfer		0.00	5,859.00	4,394.00
25/02/2023	IN	SA2200456794	1457181		ADHESH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,46	6,484.00	0.00	10,878.00
07/03/2023	IN	SA2200470342	1470718		INDUMATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	13,844.00
24/03/2023	RC		6153388	Bank Transfer		0.00	13,844.00	0.00
18/04/2023	IN	SA2300021943	31021921		KAVITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	5,859.00
18/04/2023	IN	SA2300021073	31021055		JENIX 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	8,547.00
22/04/2023	IN	SA2300027551	31027536		NITHESH 19a.M L S CROWN/BRIDGE-14 ,24 ,25	4,394.00	0.00	12,941.00
20/05/2023	IN	SA2300060511	31060481		ANITHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	17,335.00
23/05/2023	RC		16022972	Bank Transfer		0.00	12,941.00	4,394.00
03/06/2023	IN	SA2300077180	31081576		MAHALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,859.00
07/06/2023	IN	SA2300081069	31086953		SUDARSHAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	8,547.00
19/06/2023	RC		16035826	Bank Transfer		0.00	8,547.00	0.00
07/07/2023	IN	TI/35017630	31134277		SARADA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
13/07/2023	IN	TI/35024531	31144551		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	5,569.00

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15/07/2023	IN	SA2300120966	31146857		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33 ,41 ,42 ,43	5,468.00	0.00	11,037.00
16/07/2023	IN	TI/35027602	31149049		KANTHIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	14,172.00
18/07/2023	IN	TI/35028754	31151209		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	20,443.00
19/07/2023	IN	SA2300122477	31152099		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33 ,41 ,42 ,43	3,938.00	0.00	24,381.00
20/07/2023	IN	TI/35032075	31155045		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	27,338.00
26/07/2023	IN	TI/35040119	31163989		SARADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	30,295.00
28/07/2023	IN	TI/35043491	31167502		ANANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	33,430.00
22/08/2023	IN	TI/35081670	31206351		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	36,387.00
22/08/2023	RC		16066059	Bank Transfer		0.00	33,430.00	2,957.00
27/08/2023	IN	TI/35089574	31214297		VIKRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	5,914.00
20/09/2023	RC		16079320	Bank Transfer		0.00	5,914.00	0.00
28/09/2023	IN	TI/35134009	31258908		UMAR MOHAMMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
29/09/2023	IN	TI/35136639	31261533		KARNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,36,37	14,784.00	0.00	17,741.00
10/10/2023	RC		16089345	Bank Transfer		0.00	17,741.00	0.00
13/10/2023	IN	TI/35156643	31281546		BHANUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36,37	9,406.00	0.00	9,406.00
20/10/2023	IN	TI/35166686	31291599		JINNEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,26,27	11,827.00	0.00	21,233.00
09/11/2023	IN	TI/35193527	31318438		PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26,27	10,974.00	0.00	32,207.00
10/11/2023	IN	TI/35194812	31319725		ESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,775.00
27/11/2023	IN	TI/35216907	31341931		VEERATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	38,478.00

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28/11/2023	RC		16110872	Bank Transfer		0.00	21,233.00	17,245.00
23/12/2023	IN	TI/35254794	31379827		SARADA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	20,202.00
27/12/2023	IN	TI/35259409	31384434		DEEPESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,159.00
27/12/2023	RC		16123574	Bank Transfer		0.00	17,245.00	5,914.00
29/12/2023	IN	TI/35263113	31388137		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,482.00
02/01/2024	IN	TI/35267817	31392751		KANCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,050.00
04/01/2024	IN	TI/35271200	31396042		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	13,753.00
08/01/2024	IN	TI/35275905	31400608		UNAIZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	19,667.00
16/01/2024	IN	TI/35287949	31414048		BALA GURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25	6,271.00	0.00	25,938.00
27/01/2024	RC		16137480	saistoothcare@okaxis-402759750375 Bank Transfer		0.00	7,482.00	18,456.00
30/01/2024	IN	TI/35308181	31434269		ANANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	21,591.00
31/01/2024	IN	TI/35309648	31435744		AYINAM SRIRAMULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,159.00
09/02/2024	IN	TI/35323962	31450054		SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	26,294.00
21/02/2024	RC		16149754	saistoothcare-1@oksbi-405273018828 Bank Transfer		0.00	23,159.00	3,135.00
23/02/2024	IN	TI/35345690	31471754		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,523.00
24/02/2024	IN	TI/35347370	31473431		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	7,658.00
26/02/2024	IN	TI/35349188	31475250		PUGALRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	12,361.00
25/03/2024	RC		16166520	Bank Transfer		0.00	12,361.00	0.00
03/04/2024	IN	TIKER/45005094	41005063		GAURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
09/04/2024	IN	TIKER/45013267	41013190		VINOTH DENTCARE ZIRCONIA BRUXCARE INLAY-26	3,696.00	0.00	5,264.00
10/04/2024	IN	TIKER/45015028	41014938		MOHANASUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	8,221.00

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13/05/2024	IN	TIKER/45064200	41065105		SURENDER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,24, 41,42,46,31,32,36	557.00	0.00	8,778.00
17/05/2024	IN	TIKER/45071994	41072829		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	13,481.00
						<b>264,053.00</b>	<b>250,572.00</b>	
						*Period Closing Bal.:		13,481.00