



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 31/08/2024**  
**CHN000512 - KAMALAVIZHI RAMESH**

							*Period Opening Bal.:	27,137.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35364411	31490490		DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,233.00
13/03/2024	IN	TI/35373603	31499674		VIGNESH HYRAX BONDED (RME) (EXPANSION)-12 , HYRAX SCREW (MISCELLANEOUS)-12	3,594.00	0.00	32,827.00
16/03/2024	IN	TI/35379466	31505562		NANDHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,462.00
20/03/2024	RC		16164563	drkamalavizhi@oksbi-408090889518 Bank Transfer		0.00	27,137.00	6,325.00
28/03/2024	IN	TI/35396923	31523019		SATHIJITH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	6,531.00
28/03/2024	IN	TI/35397001	31523096		ANNAMMAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25	1,565.00	0.00	8,096.00
03/04/2024	IN	TIKER/45005012	41004983		SATHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	11,241.00
06/04/2024	IN	TIKER/45010480	41010419		SARAVANAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	15,433.00
10/04/2024	IN	TIKER/45016110	41016019		ANNAMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	31,157.00
10/04/2024	IN	TIKER/45016126	41016035		PAWAN JOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,545.00
11/04/2024	IN	TIKER/45016772	41016678		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	35,321.00
12/04/2024	IN	TIKER/45018604	41018499		TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-11	2,016.00	0.00	37,337.00
12/04/2024	IN	TIKER/45018377	41018275		SATHIJITH NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	12,026.00	0.00	49,363.00
12/04/2024	IN	TIKER/45017958	41017858		VIJAYA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,751.00
15/04/2024	IN	TIKER/45022467	41022340		INDHUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	57,692.00

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18/04/2024	IN	TIKER/45027852	41027686		RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	63,982.00
22/04/2024	IN	TIKER/45033091	41032895		SATYJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	65,370.00
27/04/2024	RC		26012330	drkamalavizhi@oksbi-411801154039 Bank Transfer		0.00	8,096.00	57,274.00
10/05/2024	IN	TIKER/45061757	41062673		MUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,27	6,290.00	0.00	63,564.00
18/05/2024	RC		26022534	drkamalavizhi@oksbi-413978492833 Bank Transfer		0.00	30,000.00	33,564.00
24/05/2024	IN	TIKER/45083549	41084312		SUBHALAKSHMI IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	13,285.00	0.00	46,849.00
27/05/2024	IN	TIKER/45086655	41087399		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	49,994.00
27/05/2024	IN	TIKER/45086650	41087394		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,382.00
31/05/2024	IN	TIKER/45093798	41094499		SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	51,634.00
01/06/2024	RC		26028916	drkamalavizhi@okaxis-415389594840 Bank Transfer		0.00	27,000.00	24,634.00
15/06/2024	JE		2934835			0.00	24,634.00	0.00
16/06/2024	IN	TIKER/45118938	41120383		SANJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
27/06/2024	IN	TIKER/45134485	41136250		SENTHIL NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	21,617.00	0.00	23,005.00
27/06/2024	IN	TIKER/45135221	41136972		SAKSHINI EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	25,224.00
01/07/2024	IN	TIKER/45141401	41143058		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	28,369.00
15/07/2024	RC		26050715	drkamalavizhi@oksbi-419751601198 Bank Transfer		0.00	25,224.00	3,145.00
23/07/2024	IN	TIKER/45176653	41179442		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	2,095.00	0.00	5,240.00
24/07/2024	IN	TIKER/45179962	41182747		SAI KRISHNA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,548.00	0.00	12,788.00
25/07/2024	IN	TIKER/45181880	41184663		ANITHA MADHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	3,143.00	0.00	15,931.00

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31/07/2024	IN	TIKER/45190506	41193691		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	22,218.00
05/08/2024	IN	TIKER/45199371	41202531		PRAMODH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	22,943.00
05/08/2024	IN	TIKER/45199412	41202572		PRAMODH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	29,233.00
06/08/2024	IN	TIKER/45199969	41203128		PAUPIAH SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	34,785.00
08/08/2024	IN	TIKER/45204110	41207261		SAI VIKRANTH HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HEXAGON SOCKET KEY (HEBEST KEY) 1.5 ORTHODONTIC (MISCELLANEOUS)-11 , HERBST SET (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	12,516.00	0.00	47,301.00
09/08/2024	IN	TIKER/45205326	41208477		ELAKKUVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	49,397.00
09/08/2024	IN	TIKER/45205648	41208799		SUBASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	55,687.00
10/08/2024	IN	TIKER/45207905	41211052		THAREEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,958.00
						<b>171,912.00</b>	<b>142,091.00</b>	
							*Period Closing Bal.:	56,958.00