



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
CHN000693 - SUMITHA C

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100410357	9863		SHANKAR GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,530.00	0.00	4,530.00
30/03/2022	IN	SA2100410802	30340		S MEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,092.00
31/03/2022	IN	SA2100412211	30339		MADURAVANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,654.00
08/04/2022	IN	SA2200010807	1010009		MANJU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	9,614.00
12/04/2022	RC		6007207	Bank Transfer		0.00	7,654.00	1,960.00
23/04/2022	IN	SA2200031353	1030966		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	3,920.00
26/04/2022	IN	SA2200034333	1034224		MANJU SHANMUGAM 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	10,170.00
29/04/2022	IN	SA2200039551	1039388		KALARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	12,130.00
29/04/2022	IN	SA2200039616	1039452		GAYATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	14,090.00
30/04/2022	IN	SA2200041280	1041141		MANJU SHANMUGAY 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	18,777.00
03/05/2022	IN	SA2200043310	1043188		VIGNESH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	20,737.00
11/05/2022	RC		6015061	Bank Transfer		0.00	18,777.00	1,960.00
25/05/2022	IN	SA2200074820	1074601		V SAVITHRI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	3,522.00
02/06/2022	IN	SA2200086621	1086468		ESTHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	7,442.00
03/06/2022	IN	SA2200087612	1087453		VIPIN PCV KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	10,567.00
07/06/2022	RC		6026751	Bank Transfer		0.00	3,522.00	7,045.00
14/06/2022	IN	SA2200104078	1103894		SAHAYA RANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,607.00
24/06/2022	IN	SA2200117703	1117511		SUBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,567.00
25/06/2022	IN	SA2200120749	1120546		S.RAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,129.00
29/06/2022	IN	SA2200125401	1125172		SRIVIDHYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	13,003.00

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07/07/2022	RC		6039479	Bank Transfer		0.00	13,003.00	0.00
24/07/2022	IN	SA2200162431	1162154		M RUPA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	840.00
27/07/2022	IN	SA2200166879	1166607		S SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	2,798.00
28/07/2022	IN	SA2200167764	1167489		K LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,756.00
06/08/2022	RC		6050780	Bank Transfer		0.00	4,756.00	0.00
14/08/2022	IN	SA2200194237	1193934		YOGA PRABHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
05/09/2022	RC	35009	6065683	Cash Amount Received		0.00	1,500.00	-35.00
14/09/2022	IN	SA2200235795	1235412		NIRUPAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,923.00
10/10/2022	RC		6079749	Bank Transfer		0.00	1,923.00	0.00
19/10/2022	IN	SA2200282773	1282386		VARESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
22/10/2022	IN	SA2200286947	1286569		RAM PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	5,875.00
28/10/2022	IN	SA2200294316	1293934		APARNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,340.00
30/10/2022	IN	SA2200296287	1295901		KANMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,298.00
01/11/2022	RC	48453	6089687	Cash Amount Received		0.00	9,300.00	-2.00
03/11/2022	321		107610			2.00	0.00	0.00
15/11/2022	IN	SA2200316690	1316326		PUSHPALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	1,958.00
17/11/2022	IN	SA2200319841	1319472		AZHAKU MAYIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	5,875.00
22/11/2022	IN	SA2200326299	1325932		MADASWAMY 19a.M L S CROWN/BRIDGE-25 ,45 ,47	4,394.00	0.00	10,269.00
02/12/2022	IN	SA2200339829	1339916		KARTHI SELVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	11,734.00
03/12/2022	RC		6103230	Bank Transfer		0.00	10,269.00	1,465.00
16/12/2022	IN	SA2200359352	1359824		SIVAKAMI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	4,395.00
17/12/2022	IN	SA2200359719	1360191		AVITA SANTINEER 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,860.00
27/12/2022	IN	SA2200373900	1374370		GUNA SELVAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,325.00
03/01/2023	RC		6116792	Bank Transfer		0.00	7,325.00	0.00
07/01/2023	IN	SA2200388894	1389360		SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
17/01/2023	IN	SA2200401480	1401949		ANANTHA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00

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23/01/2023	IN	SA2200409908	1410370		SIVAKAMI 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	8,310.00
06/02/2023	RC	77231	6132366	Bank Transfer		0.00	8,310.00	0.00
10/02/2023	IN	SA2200435359	1435776		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
24/02/2023	IN	SA2200454808	1455200		SUBATHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	5,875.00
27/02/2023	IN	SA2200459055	1459442		BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	14,774.00
01/03/2023	RC		6142136	Bank Transfer		0.00	14,774.00	0.00
11/03/2023	IN	SA2200476423	1476789		SUBATHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,917.00
15/03/2023	IN	SA2200481384	1481752		ANITHA C 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,382.00
28/03/2023	IN	SA2200498789	1499132		SASHANK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,847.00
05/04/2023	RC		16000896	Cash In Full Settle Balance 153 In Unsettle Cash Amount Received		0.00	7,000.00	-153.00
11/05/2023	IN	SA2300049929	31049888		MOHAMMED 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	-22.00
12/05/2023	IN	SA2300050575	31050541		NADHANA SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,895.00
16/05/2023	IN	SA2300055452	31055430		MOHAMMED 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	6,783.00
02/06/2023	RC		16028222	Bank Transfer		0.00	6,783.00	0.00
17/06/2023	IN	SA2300093973	31103714		ABINEY RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	5,933.00
24/06/2023	IN	SA2300102720	31114273		JIFRIYA JAILANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,891.00
26/06/2023	IN	SA2300104438	31116360		SRINIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,849.00
30/06/2023	RC		16040991	Bank Transfer		0.00	9,849.00	0.00
07/07/2023	IN	TI/35018102	31134748		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
13/07/2023	IN	TI/35024301	31144321		SRI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
24/07/2023	IN	TI/35036861	31160515		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	10,479.00
01/08/2023	RC		16056499	Bank Transfer		0.00	10,479.00	0.00
08/08/2023	IN	TI/35060181	31184769		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
01/09/2023	RC		16069940	Bank Transfer		0.00	2,096.00	0.00

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02/09/2023	IN	TI/35097538	31222325		KARTHICK J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/09/2023	IN	TI/35116181	31241036		GOMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
30/09/2023	RC		16084253	Bank Transfer		0.00	4,192.00	0.00
17/10/2023	IN	TI/35161935	31286840		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
17/10/2023	IN	TI/35161901	31286806		ARADHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	9,406.00
02/11/2023	RC		16099887	Bank Transfer		0.00	9,406.00	0.00
07/11/2023	IN	TI/35189347	31314258		KALARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
13/11/2023	IN	TI/35198386	31323306		RAVICHANDRAN H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,713.00
18/11/2023	IN	TI/35204887	31329909		KRISHNAN S IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	8,034.00
19/11/2023	IN	TI/35206384	31331403		NIVETHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,130.00
28/11/2023	IN	TI/35218940	31343964		RUPA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	11,382.00
30/11/2023	IN	TI/35221173	31346207		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,478.00
02/12/2023	IN	TI/35224629	31349668		PARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	17,670.00
07/12/2023	RC		16115451	Bank Transfer		0.00	13,478.00	4,192.00
30/12/2023	IN	TI/35263484	31388508		CHANCHAL SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	7,263.00
04/01/2024	IN	TI/35271115	31395963		PABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,359.00
08/01/2024	RC		16129849	Bank Transfer		0.00	7,263.00	2,096.00
10/01/2024	IN	TI/35280857	31405371		VINOTH C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,664.00
10/01/2024	IN	TI/35280778	31405292		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,232.00
15/01/2024	IN	TI/36500610	31411915		JAYANTHI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,800.00

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15/01/2024	IN	TI/36500144	31411455		KARTHIKEYAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,896.00
18/01/2024	IN	TI/35290422	31416520		SEETHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,992.00
18/01/2024	IN	TI/35290922	31417019		THANGAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	13,949.00
23/01/2024	IN	TI/35297038	31423136		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	18,652.00
02/02/2024	RC		16140494	drsumilingam@okicici-439973090945 Bank Transfer		0.00	18,652.00	0.00
02/02/2024	IN	TI/35312765	31438860		SARAVANAN GANESAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	3,145.00
17/02/2024	IN	TI/35337249	31463319		ESTHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,241.00
19/02/2024	IN	TI/35339263	31465333		DINESH .M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	11,512.00
01/03/2024	RC		16154108	drsumilingam@okicici-406142585050 Bank Transfer		0.00	11,458.00	54.00
27/05/2024	IN	TIKER/45087098	41087837		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,622.00
27/05/2024	IN	TIKER/45087150	41087889		KALA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32	536.00	0.00	2,158.00
31/05/2024	IN	TIKER/45094349	41095046		MADHU SALNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	3,726.00
31/05/2024	IN	TIKER/45094697	41095390		KALA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	13,160.00
05/06/2024	RC		26030278	c.4456-78@waicici-415795493348 Bank Transfer		0.00	13,160.00	0.00
14/06/2024	IN	TIKER/45115679	41117149		ARUMUGAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
27/06/2024	IN	TIKER/45135023	41136787		HARI SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,799.00
28/06/2024	IN	TIKER/45137827	41139526		S SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,895.00
02/07/2024	RC		26043982	c.4456-78@waicici-418411992877 Bank Transfer		0.00	8,895.00	0.00
01/08/2024	IN	TIKER/45192465	41195649		THAMARAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00
01/08/2024	IN	TIKER/45192808	41195992		NIVETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	8,812.00

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05/08/2024	IN	TIKER/45197965	41201137		SREENIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	10,908.00
05/08/2024	RC		26061361	Bank Transfer		0.00	8,812.00	2,096.00
07/08/2024	IN	TIKER/45202418	41205570		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,664.00
09/08/2024	IN	TIKER/45206888	41210039		ROSELINE STAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,232.00
31/08/2024	RC		26075095	Cash Amount Received		0.00	5,200.00	32.00
18/09/2024	IN	TIKER/45268216	41273831		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,735.00
24/09/2024	IN	TIKER/45277127	41282735		PON VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,870.00
						<b>245,706.00</b>	<b>237,836.00</b>	
							*Period Closing Bal.:	7,870.00