



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
CHN000707 - SURYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378095	3061		VISHNU 19a.M L S CROWN/BRIDGE	9,374.00	0.00	9,374.00
28/03/2022	IN	SA2100408617	15630		GOMATHI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	12,499.00
28/03/2022	IN	SA2100408045	15629		SABARISH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	15,624.00
04/04/2022	RC		6002208	Bank Transfer		0.00	15,624.00	0.00
30/04/2022	IN	SA2200040922	1040783		GIRIJA 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	9,374.00
04/05/2022	RC		6012168	Bank Transfer		0.00	9,374.00	0.00
06/05/2022	IN	SA2200049368	1049227		CHANDRA B 29 DENTCARE NOVA FULL METAL W/O DIE-13,14,15,16,17	2,800.00	0.00	2,800.00
09/06/2022	RC		6028890	Bank Transfer		0.00	2,800.00	0.00
22/06/2022	IN	SA2200115604	1115398		RAMADEVI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	10,937.00
06/07/2022	RC		6038973	Bank Transfer		0.00	10,937.00	0.00
08/07/2022	IN	SA2200139537	1139301		SEKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
22/07/2022	IN	SA2200158792	1158520		KISHORE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,590.00
09/08/2022	RC		6052080	Bank Transfer		0.00	4,590.00	0.00
03/09/2022	IN	SA2200223948	1223601		KISHORE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
03/09/2022	IN	SA2200223947	1223600		MONISHA M L S COATING ON BUCCAL & PALATAL SURFACE-27	1,465.00	0.00	2,930.00
12/10/2022	IN	SA2200274151	1273778		RAGU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	5,618.00
14/10/2022	RC		6082874	Bank Transfer		0.00	2,930.00	2,688.00
21/10/2022	IN	SA2200285487	1285113		M MOHAN 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	5,618.00
26/10/2022	IN	SA2200290369	1289987		A BRINDHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,083.00
05/11/2022	RC		6091257	Bank Transfer		0.00	7,083.00	0.00
17/11/2022	IN	SA2200319369	1319001		V.S.SIVASANKARI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	525.00
05/12/2022	IN	SA2200343911	1343988		VIKAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	1,050.00

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31/12/2022	IN	SA2200379551	1380021		HEM Shankar 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,515.00
03/01/2023	RC		6118276	Bank Transfer		0.00	2,515.00	0.00
03/01/2023	IN	SA2200383103	1383574		BAKIYALAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
04/02/2023	RC		6132318	Bank Transfer		0.00	4,394.00	0.00
13/02/2023	IN	SA2200439386	1439797		LOKESH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
03/03/2023	RC		6143433	Bank Transfer		0.00	2,688.00	0.00
07/03/2023	IN	SA2200470697	1471071		SHAMSUDEEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	242.00	0.00	242.00
10/03/2023	IN	SA2200474599	1474975		SHAMSUDEEN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,22 ,23 ,24 ,26	1,470.00	0.00	1,712.00
13/03/2023	IN	SA2200478636	1479005		SHAMSUDEEN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,22 ,23 ,24 ,26	1,470.00	0.00	3,182.00
15/03/2023	IN	SA2200480727	1481097		PRAVEENA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,647.00
17/03/2023	IN	SA2200483946	1484315		RAM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,172.00
28/03/2023	IN	SA2200499384	1499726		SRUTHI GOMATHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12	9,965.00	0.00	15,137.00
03/04/2023	IN	SA2300002818	31002810		SRUTHI GOMATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,602.00
04/04/2023	IN	SA2300003098	31003097		ARCHANA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	19,290.00
04/04/2023	IN	SA2300004136	31004128		SHANMUGAM 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	22,220.00
08/04/2023	RC		16002490	Bank Transfer		0.00	15,137.00	7,083.00
08/04/2023	IN	SA2300008739	31008719		KISHORE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,548.00
12/05/2023	RC		16018503	Bank Transfer		0.00	8,548.00	0.00
22/05/2023	IN	SA2300062179	31062159		KAVITHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
08/06/2023	IN	SA2300082450	31088714		SHANTHI 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	1,990.00
15/06/2023	RC		16034365	Bank Transfer		0.00	1,465.00	525.00
05/07/2023	IN	TI/35016634	31132236		KALAIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	2,093.00
15/07/2023	RC		16049283	Bank Transfer		0.00	525.00	1,568.00
31/07/2023	IN	TI/35046962	31171150		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,271.00

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12/08/2023	RC		16061886	Bank Transfer		0.00	6,271.00	0.00
04/09/2023	IN	TI/35098773	31223599		DAVID KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
05/09/2023	IN	TI/35100253	31225091		SOUNDARYA LATHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
04/10/2023	IN	TI/35143330	31268225		ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
06/10/2023	IN	TI/35146431	31271323		LATHA VELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,272.00
07/10/2023	RC		16087751	Bank Transfer		0.00	3,136.00	3,136.00
10/10/2023	IN	TI/35151127	31276028		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	4,704.00
01/11/2023	RC		16099277	Bank Transfer		0.00	4,704.00	0.00
22/12/2023	IN	TI/35252358	31377396		NANAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	3,135.00
29/12/2023	IN	TI/35263383	31388406		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,703.00
03/01/2024	IN	TI/35269869	31394740		SARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,271.00
05/01/2024	IN	TI/35272846	31397632		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,839.00
08/01/2024	RC		16129595	Bank Transfer		0.00	4,703.00	3,136.00
03/02/2024	RC		16142056	Bank Transfer		0.00	3,136.00	0.00
13/02/2024	IN	TI/35329611	31455698		ROOHI FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
29/02/2024	IN	TI/35355097	31481161		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
13/03/2024	RC		16160745	Bank Transfer		0.00	3,136.00	0.00
15/03/2024	IN	TI/35377738	31503816		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
16/03/2024	IN	TI/35378488	31504585		INDHRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,33	6,271.00	0.00	7,839.00
08/04/2024	IN	TIKER/45011241	41011180		SHAMSUDEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,22,23,24,25	278.00	0.00	8,117.00
09/04/2024	IN	TIKER/45013684	41013601		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,685.00
10/04/2024	RC		26004332	Bank Transfer		0.00	9,685.00	0.00
13/04/2024	IN	TIKER/45020907	41020792		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00

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15/04/2024	IN	TIKER/45022126	41022004		SHAMSUDEEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,22,23,24,25	2,205.00	0.00	3,773.00
19/04/2024	IN	TIKER/45029166	41028986		SHAMSUDEEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,23,2 4,25	1,470.00	0.00	5,243.00
20/04/2024	IN	TIKER/45030045	41029860		MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	8,378.00
24/04/2024	IN	TIKER/45036634	41036407		MALAR MAGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	14,649.00
14/05/2024	IN	TIKER/45066079	41066977		MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,217.00
16/05/2024	RC		26021498	Bank Transfer		0.00	10,000.00	6,217.00
07/06/2024	RC		26031582	Bank Transfer		0.00	6,217.00	0.00
10/06/2024	IN	TIKER/45108630	41110198		DURGA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
04/07/2024	IN	TIKER/45147590	41149170		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
15/07/2024	RC		26050652	Bank Transfer		0.00	3,136.00	0.00
29/07/2024	IN	TIKER/45187431	41190382		MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
07/08/2024	RC		26062477	Bank Transfer		0.00	1,568.00	0.00
21/08/2024	IN	TIKER/45225327	41229471		KALAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
03/09/2024	RC		26076380	Bank Transfer		0.00	1,568.00	0.00
05/10/2024	IN	TIKER/45295217	41301786		INDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
23/10/2024	IN	TIKER/45321364	41328951		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	3,339.00	0.00	4,907.00
26/10/2024	IN	TIKER/45327282	41335073		KENNETH JOSHUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	7,984.00
06/11/2024	IN	TIKER/45342350	41350717		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	9,654.00
06/11/2024	IN	TIKER/45342642	41351009		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	11,324.00
09/11/2024	RC		26109471	Bank Transfer		0.00	7,984.00	3,340.00
						<b>157,194.00</b>	<b>153,854.00</b>	
							*Period Closing Bal.:	3,340.00