



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024  
CHN000761 - AMUDHA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100402647	30232		K H VIJI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
12/04/2022	RC		6007192	Bank Transfer		0.00	1,562.00	0.00
02/05/2022	IN	SA2200042978	1042857		FLORA ELSI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	5,936.00
05/05/2022	IN	SA2200046917	1046764		MANIKANDAN 19a.M L S CROWN/BRIDGE-16,26	3,125.00	0.00	9,061.00
14/06/2022	RC		6029754	Bank Transfer		0.00	9,061.00	0.00
20/08/2022	IN	SA2200203377	1203058		RUSKIN BRUCE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,040.00	0.00	5,040.00
25/08/2022	IN	SA2200209948	1209612		RUSKIN BRUCE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,749.00	0.00	8,789.00
02/09/2022	IN	SA2200222820	1222475		VISHAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
15/09/2022	RC		6069054	Bank Transfer		0.00	8,789.00	1,465.00
28/09/2022	IN	SA2200256395	1255982		VASANTHA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 ,24	919.00	0.00	2,384.00
12/10/2022	IN	SA2200273500	1273128		VASANTHA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,32 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	19,320.00	0.00	21,704.00
14/10/2022	RC		6082498	Bank Transfer		0.00	2,384.00	19,320.00
18/10/2022	IN	SA2200280637	1280252		VASANTHA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,32 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	14,369.00	0.00	33,689.00
11/11/2022	RC		6094483	Bank Transfer		0.00	33,689.00	0.00
24/12/2022	IN	SA2200370197	1370666		DEVARAJAN E 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
10/01/2023	RC		6120206	Bank Transfer		0.00	1,465.00	0.00
16/01/2023	IN	SA2200400823	1401291		K.VAISHNAVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
20/02/2023	IN	SA2200447776	1448181		SURESH BABU C 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,395.00

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21/02/2023	IN	SA2200449689	1450090		RAJAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	8,453.00	0.00	12,848.00
21/02/2023	IN	SA2200450811	1451205		AISHWARYA G 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	17,242.00
21/02/2023	RC		6138639	Bank Transfer		0.00	1,465.00	15,777.00
25/02/2023	IN	SA2200457477	1457862		RAJAKUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	17,651.00
28/02/2023	IN	SA2200459895	1460279		KRITHIKA MANIYAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	20,581.00
10/03/2023	IN	SA2200474438	1474814		AISHWARYA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	23,547.00
22/03/2023	RC		6152167	Bank Transfer		0.00	20,581.00	2,966.00
24/03/2023	IN	SA2200494299	1494641		KARTHIK ANAND 02 DENTCARE ZIRCONIA BRUXCARE-25 ,27	5,376.00	0.00	8,342.00
01/04/2023	IN	2303364961	34000224	Based On Sales Orders 25909.	G VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	11,272.00
14/04/2023	IN	SA2300016753	31016737		G VANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37	4,200.00	0.00	15,472.00
18/04/2023	IN	SA2300020864	31020846		G VANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37	3,124.00	0.00	18,596.00
18/04/2023	RC		16006698	Bank Transfer		0.00	8,342.00	10,254.00
06/05/2023	IN	SA2300042868	31042834		BRINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	16,187.00
20/05/2023	RC		16022065	Bank Transfer		0.00	10,254.00	5,933.00
03/06/2023	IN	SA2300077663	31082056		AISVARYA LAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	7,398.00
26/06/2023	RC		16038747	Bank Transfer		0.00	5,933.00	1,465.00
05/07/2023	IN	SA2300114472	31130748		GOKULAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,26 ,27	7,838.00	0.00	9,303.00
12/07/2023	IN	TI/35022541	31142010		MADHU SUDHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	15,574.00
24/07/2023	IN	TI/35037954	31161608		S KANAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	18,709.00
26/07/2023	RC		16053400	Bank Transfer		0.00	1,465.00	17,244.00
29/07/2023	IN	TI/35045918	31170001		BRINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,812.00
16/08/2023	RC		16063469	Bank Transfer		0.00	18,812.00	0.00

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22/08/2023	IN	TI/35081726	31206407		DR S AMUDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	5,914.00
30/08/2023	IN	TI/35092807	31217578		SELVA KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	9,049.00
30/08/2023	IN	TI/35092833	31217604		KANAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	15,320.00
13/09/2023	IN	TI/35112606	31237462		SELVA KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	34,189.00
13/09/2023	RC		16076218	Bank Transfer		0.00	15,320.00	18,869.00
15/09/2023	IN	TI/35116571	31241425		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	31,410.00
21/09/2023	IN	TI/35124841	31249718		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22	3,135.00	0.00	34,545.00
23/09/2023	IN	TI/35128292	31253154		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	50,222.00
25/09/2023	IN	TI/35130233	31255106		AMUTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	56,136.00
29/09/2023	IN	TI/35136133	31261029		RUNA ACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,704.00
14/10/2023	IN	TI/35159158	31284061		KAMARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	60,839.00
20/10/2023	RC		16094279	Bank Transfer		0.00	57,704.00	3,135.00
20/11/2023	RC		16107394	amudhasivam@okaxis-332496327003 Bank Transfer		0.00	3,135.00	0.00
12/02/2024	IN	TI/35327711	31453803		JAYARAMAN .G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
24/02/2024	IN	TI/35346794	31472856		VINODHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,136.00
02/03/2024	RC		16155025	amudhasivam-1@okhdfcbank-40627478908 2		0.00	3,136.00	0.00
24/03/2024	IN	TI/35390903	31517006		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
01/04/2024	IN	TIKER/45000514	41000513		MRS INFANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	6,270.00
04/04/2024	RC		26002020	amudhasivam-1@okhdfcbank-40954666662 6		0.00	3,135.00	3,135.00
06/04/2024	IN	TIKER/45010818	41010754		GOKULA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	7,838.00

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17/04/2024	IN	TIKER/45024695	41024553		NAGASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	10,973.00
27/04/2024	IN	TIKER/45041537	41041298		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,541.00
13/05/2024	RC		26020072	amudhasivam-1@okhdfcbank-41349454819 5		0.00	12,541.00	0.00
15/05/2024	IN	TIKER/45068424	41069299		ANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
16/05/2024	IN	TIKER/45068986	41069851		KRITHIKA MANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,858.00
22/05/2024	IN	TIKER/45079218	41080013		VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,148.00
25/05/2024	IN	TIKER/45085281	41086034		ELSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,716.00
07/06/2024	RC		26032005	amudhasivam-1@okhdfcbank-41596798733 6		0.00	12,541.00	3,175.00
09/06/2024	IN	TIKER/45106973	41108555		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	12,609.00
15/06/2024	RC		26035950	amudhasivam-1@okhdfcbank-41679787599 3		0.00	3,175.00	9,434.00
27/06/2024	IN	TIKER/45136274	41138012		BALAMURALI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,002.00
28/06/2024	IN	TIKER/45137489	41139190		RAJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,570.00
29/06/2024	IN	TIKER/45139560	41141233		AUSHVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	22,004.00
03/07/2024	RC		26044140	amudhasivam-1@okhdfcbank-41859506080 3		0.00	22,004.00	0.00
05/08/2024	IN	TIKER/45199218	41202378		B KUSELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	6,271.00
06/08/2024	IN	TIKER/45200514	41203670		ELANGO S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	9,406.00
10/08/2024	IN	TIKER/45207091	41210241		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	15,696.00
22/08/2024	IN	TIKER/45227629	41231771		JAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	20,379.00	0.00	36,075.00
27/08/2024	IN	TIKER/45234938	41239378		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,643.00
02/09/2024	RC		26075105	amudhasivam-1@okhdfcbank-42464494505 9		0.00	37,643.00	0.00
14/09/2024	IN	TIKER/45263255	41268582		RAJAKUMARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	1,568.00

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16/09/2024	IN	TIKER/45266035	41271356		RAGUL R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
27/09/2024	IN	TIKER/45283600	41289199		PRIYADARSHINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	7,839.00
04/10/2024	RC		26091453	amudhasivam-1@okhdfcbank-42787380511 9		0.00	7,839.00	0.00
21/11/2024	IN	TIKER/45365725	41375074		VASANTHA KUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	9,191.00	0.00	9,191.00
23/11/2024	IN	TIKER/45367917	41377360		RADHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	10,861.00
						<b>312,836.00</b>	<b>301,975.00</b>	
							*Period Closing Bal.:	10,861.00