



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/01/2024 To Date : 28/11/2024
CHN000843 - SANKARA KRISHNAN S

							*Period Opening Bal.:	3,136.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	RC		16145714	Bank Transfer		0.00	3,136.00	0.00
20/02/2024	IN	TI/35340131	31466204		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
20/02/2024	IN	TI/35340950	31467022		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	6,280.00	0.00	7,848.00
23/02/2024	IN	TI/35346375	31472438		GURUVIGNESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	10,983.00
23/02/2024	IN	TI/35346023	31472086		SUVIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,551.00
23/02/2024	IN	TI/35346014	31472077		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,119.00
26/02/2024	IN	TI/35349725	31475786		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,687.00
26/02/2024	IN	TI/35349180	31475242		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,255.00
11/03/2024	RC		16161045	Bank Transfer		0.00	17,255.00	0.00
18/03/2024	IN	TI/35381344	31507442		PREM SARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
18/03/2024	IN	TI/35381265	31507363		NATHEZHTHA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,664.00
20/03/2024	IN	TI/35385615	31511715		VIKRAM RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,232.00
05/04/2024	IN	TIKER/45008190	41008144		BHARANEE DHARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,800.00
12/04/2024	IN	TIKER/45018278	41018178		KEERTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,896.00
13/04/2024	RC		26007227	Bank Transfer		0.00	5,232.00	3,664.00
13/04/2024	IN	TIKER/45020853	41020738		SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,232.00
13/04/2024	IN	TIKER/45020566	41020451		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,800.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45025292	41025146		RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	9,935.00
20/04/2024	IN	TIKER/45030679	41030492		RAJA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	13,070.00
20/04/2024	IN	TIKER/45030127	41029942		ARUMUGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37,38	4,703.00	0.00	17,773.00
29/04/2024	IN	TIKER/45043884	41043634		SATHYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,341.00
11/05/2024	IN	TIKER/45063018	41063929		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,909.00
13/05/2024	IN	TIKER/45063937	41064846		SAKTHIVELMOHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	23,005.00
15/05/2024	RC		26025837	Bank Transfer		0.00	19,341.00	3,664.00
18/05/2024	IN	TIKER/45073515	41074343		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,232.00
11/06/2024	IN	TIKER/45109024	41110588		ABDUL AZEEM R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,328.00
11/06/2024	IN	TIKER/45110401	41111937		KAMESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	10,473.00
19/06/2024	RC		26039428	Bank Transfer		0.00	5,232.00	5,241.00
21/06/2024	IN	TIKER/45126147	41128012		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,337.00
05/07/2024	IN	TIKER/45149463	41151043		YESURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,905.00
08/07/2024	IN	TIKER/45152016	41153587		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	13,097.00
08/07/2024	IN	TIKER/45152548	41154119		SHENBAGAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,665.00
10/07/2024	RC		26050048	Bank Transfer		0.00	7,337.00	7,328.00
19/07/2024	IN	TIKER/45171052	41172600		JENI MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	9,424.00
27/07/2024	IN	TIKER/45183927	41186887		KRISHNA KUMARI VARADARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,569.00
08/08/2024	IN	TIKER/45204896	41208047		MAHALAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,665.00
09/08/2024	IN	TIKER/45206433	41209584		RAJAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,233.00
12/08/2024	RC		26069022	Bank Transfer		0.00	12,569.00	3,664.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	IN	TIKER/45216058	41219195		DANRAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,760.00
18/08/2024	IN	TIKER/45220786	41223916		SELVI RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	8,895.00
31/08/2024	IN	TIKER/45242476	41247027		NATHEZHATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,991.00
01/09/2024	IN	TIKER/45243141	41247902		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,559.00
03/09/2024	IN	TIKER/45245082	41249842		VISHALKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,655.00
03/09/2024	IN	TIKER/45245451	41250211		YESURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	19,358.00
12/09/2024	RC		26083259	Bank Transfer		0.00	10,991.00	8,367.00
24/09/2024	IN	TIKER/45278160	41283766		DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,935.00
27/09/2024	IN	TIKER/45282297	41287896		LOTCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	3,135.00	0.00	13,070.00
01/10/2024	IN	TIKER/45288853	41294442		VENKATESH GN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	16,205.00
07/10/2024	IN	TIKER/45297669	41304496		GURUPRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,773.00
08/10/2024	IN	TIKER/45299971	41306839		MUNISH WARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	27,207.00
17/10/2024	RC		26098529	Bank Transfer		0.00	13,070.00	14,137.00
25/10/2024	IN	TIKER/45326421	41334180		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	17,476.00
05/11/2024	IN	TIKER/45339890	41348173		K LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	19,146.00
07/11/2024	IN	TIKER/45343954	41352378		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	20,816.00
10/11/2024	RC		26111419	Bank Transfer		0.00	17,476.00	3,340.00
						111,843.00	111,639.00	
							*Period Closing Bal.:	3,340.00