



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
CHN001041 - TAMILSELVI R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2022	IN	SA2200082674	1082532		JAIKANTH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	5,533.00
09/06/2022	RC	19978	6027826	Cash Amount Received		0.00	5,533.00	0.00
12/07/2022	IN	SA2200144013	1143776		MUTHUMARIAPPAN 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	9,682.00
01/08/2022	RC	32627	6049199	Cash Amount Received		0.00	9,682.00	0.00
13/09/2022	RC	44812	6068108	Bank Transfer		10,000.00	0.00	10,000.00
13/09/2022	RC	44812	6068108	Cash Amount Received		0.00	10,000.00	0.00
20/09/2022	IN	SA2200244196	1243812		BHASKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	7,781.00
10/10/2022	RC	47443	6081418	Cash Amount Received		0.00	8,000.00	-219.00
20/12/2022	IN	SA2200363915	1364387		SHRATHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,246.00
27/12/2022	IN	SA2200373255	1373728		DAMODHARAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	2,711.00
04/01/2023	RC	64625	6119724	Cash Amount Received		0.00	2,930.00	-219.00
06/01/2023	IN	SA2200386920	1387388		RAGAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,739.00
04/02/2023	RC		6131034	Bank Transfer		0.00	1,958.00	-219.00
23/03/2023	IN	SA2200493389	1493731		SUBHADRA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	1,078.00
31/03/2023	IN	SA2200503835	1504167		VENKATESAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	16,639.00
04/04/2023	RC		16001109	Bank Transfer		0.00	16,639.00	0.00
13/05/2023	IN	SA2300052761	31052738		RENUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
18/05/2023	RC		16021277	Bank Transfer		0.00	1,958.00	0.00
21/05/2023	IN	SA2300061513	31061485		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,917.00
27/05/2023	IN	SA2300068848	31071498		ADITHYA SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,875.00
05/06/2023	RC		16029243	Bank Transfer		0.00	3,917.00	1,958.00

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20/06/2023	IN	SA2300096761	31106898		SIVAGAMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	3,255.00
21/06/2023	IN	SA2300098471	31108891		SAIJAYAKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,213.00
29/06/2023	IN	TI/35013506	31122626		SUSAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	14,648.00	0.00	19,861.00
08/07/2023	RC		16045081	Bank Transfer		0.00	19,861.00	0.00
11/07/2023	IN	TI/35022019	31141130		GAURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26	4,161.00	0.00	4,161.00
12/07/2023	IN	TI/35022847	31142314		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	11,999.00
14/07/2023	IN	SA2300120216	31145087		NANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,095.00
25/07/2023	IN	TI/35038636	31162405		SRIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,287.00
27/07/2023	IN	TI/35042988	31166930		SIMON PRATHAP DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	20,907.00
01/08/2023	IN	TI/35050030	31174283		SUBASRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	22,294.00
05/08/2023	RC		16058470	Bank Transfer		0.00	10,973.00	11,321.00
07/08/2023	RC		16059101	Bank Transfer		0.00	9,934.00	1,387.00
13/08/2023	IN	TI/35068283	31192981		AMUDHAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	3,663.00	0.00	5,050.00
26/08/2023	IN	TI/35089332	31214048		UDHAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	7,826.00
09/09/2023	RC		16074261	Bank Transfer		0.00	3,663.00	4,163.00
09/09/2023	RC		16074265	Bank Transfer		0.00	4,163.00	0.00
16/10/2023	IN	TI/35159876	31284780		MAHESWARI THIRUPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
26/10/2023	IN	TI/35173775	31298675		K ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
03/11/2023	IN	TI/35184984	31309892		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
06/11/2023	RC		16101514	dr tamil.chandran@okaxis-331064463964 Bank Transfer		0.00	4,192.00	2,096.00

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13/12/2023	IN	TI/35239354	31364402		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	3,484.00
20/12/2023	IN	TI/35249958	31374996		MAYURI IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	6,310.00
06/01/2024	RC		16128761	dr tamil.chandran-3@okaxis-437237048071 Bank Transfer		0.00	3,484.00	2,826.00
06/01/2024	RC		16128746	dr tamil.chandran@okaxis-437295440263 Bank Transfer		0.00	2,826.00	0.00
15/01/2024	IN	TI/36500461	31411766		AMARNATH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
12/02/2024	IN	TI/35326655	31452748		SIVA SUBRAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	8,383.00
12/02/2024	IN	TI/35326802	31452895		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,479.00
20/02/2024	IN	TI/35340609	31466681		SIVA SUBRAMANI IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	13,305.00
23/02/2024	IN	TI/35345646	31471710		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,401.00
08/03/2024	RC		16157973	tamilselvi.0101@waaxis-406825493350 Bank Transfer		0.00	15,401.00	0.00
11/03/2024	IN	TI/35369027	31495106		AMSAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
20/03/2024	IN	TI/35385087	31511189		SARVESH IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	4,214.00
25/03/2024	IN	TI/35392375	31518477		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,602.00
25/04/2024	IN	TIKER/45038107	41037873		RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,31,32	12,579.00	0.00	18,181.00
04/05/2024	RC		26015591	dr tamil.chandran@okaxis-412513046844 Bank Transfer		0.00	5,602.00	12,579.00
04/05/2024	IN	TIKER/45052093	41051804		CHANDAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING INLAY-27	4,921.00	0.00	17,500.00
09/05/2024	RC		26018228	tamilselvi.0101@waaxis-413085725503 Bank Transfer		0.00	12,579.00	4,921.00
13/05/2024	IN	TIKER/45065282	41066183		TAMIL SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46,47	10,479.00	0.00	15,400.00
31/05/2024	IN	TIKER/45094336	41095033		TAMILSELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,496.00
01/06/2024	IN	TIKER/45095720	41097407		R S BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,592.00
11/06/2024	RC		26033660	dr tamil.chandran@okaxis-416328805812 Bank Transfer		0.00	17,496.00	2,096.00

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10/07/2024	RC		26047979	tamilselvi.0101@waaxis-419269579245 Bank Transfer		0.00	2,096.00	0.00
03/08/2024	IN	TIKER/45195939	41199113		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
02/09/2024	IN	TIKER/45243324	41248085		JOGIMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
13/09/2024	RC		26081744	tamilselvi.0101@waaxis-425741541450 Bank Transfer		0.00	2,096.00	2,096.00
14/09/2024	IN	TIKER/45263812	41269136		P K SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	8,383.00
25/09/2024	IN	TIKER/45279109	41284713		ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,479.00
						<b>185,462.00</b>	<b>174,983.00</b>	
							*Period Closing Bal.:	10,479.00