



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN001935 - BHUVANESSWARI S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2022	IN	SA2200068608	1068423		POONGOTHAI 27a.DENTCARE NOVA W/O DIE-35,36	2,766.00	0.00	2,766.00
06/06/2022	RC		6025808	Bank Transfer		0.00	766.00	2,000.00
06/06/2022	RC		6025810	Bank Transfer		0.00	2,000.00	0.00
08/06/2022	IN	SA2200094570	1094413		KAVITHA S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
04/07/2022	RC		6037835	Bank Transfer		0.00	1,562.00	0.00
06/01/2023	IN	SA2200386404	1386874		VIJAYENDRAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-21 ,24	1,271.00	0.00	1,271.00
12/01/2023	IN	SA2200395765	1396235		VIJAYENDRAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-21 ,24	1,271.00	0.00	2,542.00
31/01/2023	RC		6128729	Bank Transfer		0.00	1,271.00	1,271.00
01/02/2023	RC		6129170	Bank Transfer		0.00	1,271.00	0.00
14/02/2023	IN	SA2200440228	1440646		PRABHAKAR P DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	2,966.00
02/03/2023	RC		6142818	Bank Transfer		0.00	2,966.00	0.00
16/04/2023	IN	SA2300018287	31018265		I MURALI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
03/05/2023	RC		16014014	Bank Transfer		0.00	1,297.00	0.00
17/05/2023	IN	SA2300056211	31056191		DEBORA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
02/06/2023	RC		16027882	Bank Transfer		0.00	1,297.00	0.00
03/06/2023	IN	SA2300077184	31081580		PRAVEENA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
14/06/2023	IN	TI/35008471	31097386		SUNDARAVADIVEL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	2,762.00
03/07/2023	RC		16041594	Bank Transfer		0.00	2,762.00	0.00
26/08/2023	IN	TI/35087988	31212708		KALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	2,196.00
01/09/2023	IN	TI/35096338	31221121		KALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	4,165.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	RC		16072936	Bank Transfer		0.00	2,196.00	1,969.00
02/10/2023	RC		16084371	Bank Transfer		0.00	1,969.00	0.00
30/01/2024	IN	TI/35307375	31433463		S YUVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
03/02/2024	RC		16141070	dr.buva@okicici-440022243136 Bank Transfer		0.00	1,568.00	0.00
19/02/2024	IN	TI/35338222	31464297		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
02/03/2024	RC		16155077	dr.buva@okicici-406288175791 Bank Transfer		0.00	1,388.00	0.00
08/03/2024	IN	TI/35366481	31492558		K P JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
01/04/2024	RC		26000024	dr.buva@okicici-409226977801 Bank Transfer		0.00	1,568.00	0.00
13/04/2024	IN	TIKER/45020338	41020226		SUSEELA C K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00
14/04/2024	IN	TIKER/45021182	41021061		JANANI K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,953.00
02/05/2024	RC		26015119	Bank Transfer		0.00	16,953.00	0.00
24/05/2024	IN	TIKER/45082986	41083749		GEETHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
27/05/2024	IN	TIKER/45087058	41087797		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	2,956.00
05/06/2024	RC		26031083	Bank Transfer		0.00	2,956.00	0.00
12/06/2024	IN	TIKER/45111318	41112848		K SUKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,25	3,925.00	0.00	3,925.00
26/06/2024	IN	TIKER/45133766	41135537		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	7,060.00
02/07/2024	RC		26044472	Bank Transfer		0.00	7,060.00	0.00
21/10/2024	IN	TIKER/45319296	41326731		A C LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	786.00	0.00	786.00
27/10/2024	IN	TIKER/45328512	41336372		A C LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	705.00	0.00	1,491.00
						<b>52,341.00</b>	<b>50,850.00</b>	
							*Period Closing Bal.:	1,491.00