



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024  
 CHN002329 - ABIRAMI GUNASINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373688	46628		USHARANI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	560.00
23/03/2022	IN	SA2100401077	42006		KANISHK 360 BAND & LOOP SPACE MAINTAINER	918.00	0.00	1,478.00
26/03/2022	IN	SA2100406325	45415		JUSTIN 422 DENTCARE CLEAR RETAINER	616.00	0.00	2,094.00
31/03/2022	IN	SA2100413217	43523		JUSTIN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,794.00
31/03/2022	IN	SA2100413571	44216		GEETHA 419 SOFT NIGHT GUARD	672.00	0.00	3,466.00
26/04/2022	RC	16725	6008797	Cash Amount Received		0.00	3,500.00	-34.00
13/06/2022	IN	SA2200102023	1101843		PADMAVATHI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,349.00
25/06/2022	IN	SA2200119607	1119405		PREETHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,351.00	0.00	5,700.00
30/06/2022	IN	SA2200126590	1126354		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,260.00
30/06/2022	IN	SA2200127445	1127196		PREETHI S 419 SOFT NIGHT GUARD-	672.00	0.00	6,932.00
04/07/2022	IN	SA2200132809	1132587		ABIRAMI 419 SOFT NIGHT GUARD-	672.00	0.00	7,604.00
19/07/2022	IN	SA2200155116	1154857		KANNAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	8,901.00
23/07/2022	RC	31982	6046394	Cash Amount Received		0.00	6,940.00	1,961.00
06/08/2022	IN	SA2200183493	1183197		SUNDARI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	2,486.00
20/08/2022	RC		6059537	Bank Transfer		0.00	1,961.00	525.00
31/10/2022	RC	48292	6089365	Cash Amount Received		0.00	600.00	-75.00
03/11/2022	IN	SA2200300757	1300388		AVINASH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	450.00
14/11/2022	IN	SA2200314711	1314349		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	975.00
02/01/2023	IN	SA2200381357	1381828		VISALAKSHI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	1,500.00
03/01/2023	IN	SA2200382662	1383133		RANJALI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,797.00
04/01/2023	RC	47277	6117222	Cash Amount Received		0.00	1,000.00	1,797.00

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12/01/2023	IN	SA2200394946	1395419		AVINASH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	4,937.00
14/01/2023	IN	SA2200398077	1398544		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,234.00
15/03/2023	RC		6148884	Cash Amount Received		0.00	6,250.00	-16.00
21/03/2023	IN	SA2200488848	1489208		SUBRAMANIYAM 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	509.00
10/04/2023	IN	SA2300009983	31009971		MANOHARAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	2,599.00
17/04/2023	RC		16005708	Cash Amount Received		0.00	2,599.00	0.00
05/05/2023	IN	SA2300041928	31041898		DEVARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	525.00
11/05/2023	IN	SA2300049591	31049552		LATHA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , 27a. DENTCARE NOVA W/DIE-35	2,914.00	0.00	3,439.00
15/06/2023	RC		16034312	Cash Amount Received		0.00	3,439.00	0.00
20/06/2023	IN	SA2300097706	31108125		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	1,822.00
03/07/2023	IN	SA2300112736	31127689		27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	3,119.00
12/07/2023	RC		16045882	Cash Amount Received		0.00	2,000.00	1,119.00
12/07/2023	IN	TI/35023095	31142561		AMUTHA RAMESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,554.00	0.00	2,673.00
16/07/2023	IN	TI/35027264	31148712		DEVASENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	4,832.00	0.00	7,505.00
19/07/2023	IN	TI/35029565	31152278		AMUTHA RAMESH IPS EMAX PRESS LAYERING CROWN-11,12,21,22,23	16,606.00	0.00	24,111.00
19/07/2023	IN	TI/35029893	31152605		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	25,498.00
25/07/2023	IN	TI/35038962	31162731		VISHALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	26,885.00
08/08/2023	IN	TI/35061016	31185600		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,156.00
12/08/2023	RC		16061900	Bank Transfer		0.00	9,160.00	18,996.00
18/08/2023	IN	TI/35075208	31199915		DEVARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	19,726.00
19/08/2023	IN	TI/35077462	31202125		NALLAMMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,456.00
05/09/2023	IN	TI/35100993	31225825		JAGATHEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	5,624.00	0.00	26,080.00

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06/09/2023	RC		16072257	Cash Amount Received		0.00	17,725.00	8,355.00
09/09/2023	IN	TI/35107499	31232345		RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	278.00	0.00	8,633.00
16/09/2023	IN	TI/35118446	31243300		RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36	5,237.00	0.00	13,870.00
18/09/2023	IN	TI/35119680	31244537		KUMARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,141.00
21/09/2023	IN	TI/35125339	31250204		SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	17,753.00
26/09/2023	RC		16081742	Cash Amount Received		0.00	2,731.00	15,022.00
05/10/2023	IN	TI/35144811	31269705		HARITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,657.00
16/10/2023	RC		16091654	Cash Amount Received		0.00	15,000.00	657.00
17/10/2023	IN	TI/35162170	31287075		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,045.00
08/12/2023	RC		16115610	Cash Amount Received		0.00	2,045.00	0.00
12/12/2023	IN	TI/35237040	31362090		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
21/12/2023	IN	TI/35250923	31375961		BALRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	2,848.00
29/12/2023	IN	TI/35262975	31387999		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,236.00
30/12/2023	IN	TI/35264186	31389177		REMA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	7,557.00
31/12/2023	IN	TI/35265536	31390513		DURAISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,945.00
02/01/2024	IN	TI/35267384	31392326		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	10,333.00
08/01/2024	RC		16129273	drabirami15@oksbi-400893391184 Bank Transfer		0.00	8,945.00	1,388.00
10/01/2024	IN	TI/35279684	31404243		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,118.00
12/01/2024	IN	TI/35284286	31408616		REJITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,753.00
25/01/2024	IN	TI/35299991	31426087		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	4,141.00
09/02/2024	IN	TI/35324067	31450158		HARITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,776.00
13/02/2024	RC		16146407	Cash Amount Received		0.00	4,141.00	635.00
23/02/2024	IN	TI/35346411	31472474		VIJAY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,118.00	0.00	2,753.00

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25/03/2024	RC		16169126	Cash Amount Received		0.00	2,500.00	253.00
15/04/2024	RC		26006133	drabirami15@oksbi-410632238059 Bank Transfer		0.00	253.00	0.00
17/04/2024	IN	TIKER/45025135	41024989		RUPANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	2,776.00
18/04/2024	IN	TIKER/45026880	41026720		DHARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,164.00
23/04/2024	IN	TIKER/45033925	41033724		SASIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	4,894.00
02/05/2024	IN	TIKER/45048326	41048052		BHOVANESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,282.00
11/05/2024	RC		26019417	Cash Amount Received		0.00	4,900.00	1,382.00
22/05/2024	IN	TIKER/45079762	41080547		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,770.00
04/06/2024	IN	TIKER/45099612	41101261		SANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,041.00
14/06/2024	IN	TIKER/45114217	41115724		NALLAMMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	5,501.00
14/06/2024	IN	TIKER/45114192	41115699		NALLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,889.00
27/06/2024	RC		26040930	drabirami15@oksbi-417940131565 Bank Transfer		0.00	70.00	6,819.00
28/06/2024	RC		26041393	Cash Amount Received		0.00	2,700.00	4,119.00
09/07/2024	IN	TIKER/45155179	41156744		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,754.00
16/07/2024	IN	TIKER/45166347	41167904		AMREEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,389.00
23/07/2024	RC		26054084	drabirami15@oksbi-420593528291 Bank Transfer		0.00	119.00	5,270.00
23/07/2024	RC		26054058	Cash Amount Received		0.00	4,000.00	1,270.00
15/08/2024	RC		26066929	Cash Amount Received		0.00	1,270.00	0.00
19/08/2024	IN	TIKER/45222291	41226437		ANU GRAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
22/08/2024	IN	TIKER/45226465	41230609		RITIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,023.00
19/09/2024	IN	TIKER/45270036	41275648		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,411.00
28/09/2024	RC		26088766	Balance 23rupess Cash Amount Received		0.00	2,000.00	1,411.00
18/10/2024	RC		26098664	Balance 89 Cash Amount Received		0.00	1,500.00	-89.00
21/10/2024	IN	TIKER/45319045	41326480		JANARTHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	688.00

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25/10/2024	IN	TIKER/45325560	41333319		SUCHITRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16	4,719.00	0.00	5,407.00
26/10/2024	IN	TIKER/45327347	41335138		MIRUTHULA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	11,959.00
28/10/2024	IN	TIKER/45329355	41337213		KUMARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,594.00
28/10/2024	IN	TIKER/45330087	41337944		SUCHITRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16	4,227.00	0.00	16,821.00
09/11/2024	RC		26109445	drabirami15@oksbi-431429174749 Bank Transfer		0.00	821.00	16,000.00
11/11/2024	IN	TIKER/45348867	41357288		MANGALAPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	16,777.00
11/11/2024	RC		26110701	Abirami Gunasigh Cash Amount Received		0.00	16,000.00	777.00
13/11/2024	IN	TIKER/45351932	41360351		JOTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	1,554.00
26/11/2024	IN	TIKER/45373297	41382943		MRIDULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,825.00
						<b>126,994.00</b>	<b>124,169.00</b>	
							*Period Closing Bal.:	2,825.00