



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/11/2024**  
**CHN002459 - M SHANMUGASUNDARAM**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200045492	1048889		THANIKACHALAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	2,408.00
13/05/2022	IN	SA2200058730	1058551		SELVAM 66a. DENTCARE NOVA GINGIVA SMALL-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-22	5,488.00	0.00	7,896.00
17/06/2022	RC	21364	6031886	Cash Amount Received		0.00	8,000.00	-104.00
25/12/2022	IN	SA2200371369	1371837		SRIDEVI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,21 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23	27,279.00	0.00	27,175.00
10/02/2023	RC		6133972	Bank Transfer		0.00	20,000.00	7,175.00
10/02/2023	RC		6133971	Bank Transfer		0.00	2,000.00	5,175.00
13/02/2023	RC		6134794	Bank Transfer		0.00	2,000.00	3,175.00
13/02/2023	RC		6134796	Bank Transfer		0.00	3,175.00	0.00
17/02/2023	IN	SA2200445714	1446110		PRASANTH CUSTOMIZATION CHARGE-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,508.00	0.00	9,508.00
29/03/2023	RC		6155430	Bank Transfer		0.00	9,508.00	0.00
01/04/2023	IN	SA2300000566	31000562		LOKESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	1,958.00
10/06/2023	RC		16031615	Cash Amount Received		0.00	1,958.00	0.00
06/12/2023	IN	TI/35229046	31354094		DEVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,31,32	3,119.00	0.00	3,119.00
11/01/2024	RC		16131048	Dr.M.SHANMUGASUNDARAM Cash Amount Received		0.00	3,119.00	0.00
22/02/2024	IN	TI/35344332	31470399		SUMITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00

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29/02/2024	IN	TI/35354592	31480656		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	15,677.00	0.00	18,822.00
06/03/2024	IN	TI/35363826	31489893		MALARVIZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	25,112.00
06/03/2024	IN	TI/35363614	31489681		MALARVIZHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	2,573.00	0.00	27,685.00
21/03/2024	IN	TI/35387114	31513217		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,253.00
03/04/2024	RC		26000909	shanmugadr-1@okhdfcbank-409480994477 Bank Transfer		0.00	9,540.00	19,713.00
03/04/2024	RC		26001223	DR.M.SHANMUGASUNDARAM Cash Amount Received		0.00	15,000.00	4,713.00
06/04/2024	IN	TIKER/45010645	41010584		UDHAYALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	5,965.00
01/05/2024	RC		26017392	Dr.SHANMUGASUNDARAM Cash Amount Received		0.00	5,000.00	965.00
01/05/2024	RC		26013825	shanmugadr-1@okhdfcbank-412205155052 Bank Transfer		0.00	965.00	0.00
05/05/2024	IN	TIKER/45052900	41052609		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
24/06/2024	RC		26039516	DR.M SHANMUGASUNDARAM Cash Amount Received		0.00	6,300.00	-10.00
05/08/2024	IN	TIKER/45198928	41202088		UDHAYALAKSHMI OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-12	2,783.00	0.00	2,773.00
10/08/2024	IN	TIKER/45208962	41212107		UDHAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,216.00	0.00	9,989.00
04/09/2024	IN	TIKER/45248360	41253114		KARTHICK NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	5,579.00	0.00	15,568.00
18/09/2024	IN	TIKER/45268425	41274039		DYSON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	16,815.00
19/09/2024	RC		26084077	ismileredhills@okaxis-426348580965 Bank Transfer		0.00	9,999.00	6,816.00
02/10/2024	IN	TIKER/45291143	41296731		NIVEDITA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	12,111.00
26/10/2024	IN	TIKER/45326545	41334336		KANAKAMUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,086.00	0.00	16,197.00

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28/10/2024	RC		26103330	ismileredhills@okaxis-430288918948 Bank Transfer		0.00	7,500.00	8,697.00
28/10/2024	IN	TIKER/45330119	41337976		MALARVIZHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	15,595.00	0.00	24,292.00
31/10/2024	IN	TIKER/45335750	41343786		SANGEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	29,124.00
						<b>133,188.00</b>	<b>104,064.00</b>	
							*Period Closing Bal.:	29,124.00