



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN003110 - SINDUJA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120204	31245058		DR SINDUJA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15	3,450.00	0.00	3,450.00
07/10/2023	IN	TI/35148404	31273296		DHANASHRI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	8,153.00
13/10/2023	IN	TI/35156895	31281798		RAMANUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,721.00
31/10/2023	RC		16098287	sinduja.1498@waicici-330486040918 Bank Transfer		0.00	3,450.00	6,271.00
29/11/2023	IN	TI/35219621	31344651		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21	12,541.00	0.00	18,812.00
08/12/2023	RC		16115805	sinduja.1498@waicici-334217843027 Bank Transfer		0.00	6,271.00	12,541.00
30/12/2023	RC		16125084	sinduja.1498@waicici-336491788161 Bank Transfer		0.00	12,541.00	0.00
25/02/2024	IN	TI/35348486	31474546		DR SINDUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	5,018.00	0.00	5,018.00
07/03/2024	IN	TI/35365874	31491951		SUJATHA S ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-22 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,532.00	0.00	10,550.00
22/03/2024	IN	TI/35388777	31514884		JUSTIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,44,45,35,36	893.00	0.00	11,443.00
22/03/2024	IN	TI/35388882	31514989		JUSTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,35,36	7,838.00	0.00	19,281.00
26/03/2024	RC		16166813	sinduja.kb@okaxis-445250939585 Bank Transfer		0.00	5,018.00	14,263.00
11/04/2024	IN	TIKER/45017846	41017746		R BHUVANESWARAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21,22	8,381.00	0.00	22,644.00
30/04/2024	RC		26013158	sinduja.1498@waicici-412145361915 Bank Transfer		0.00	7,838.00	14,806.00
30/04/2024	RC		26013159	sinduja.1498@waicici-412145364854 Bank Transfer		0.00	893.00	13,913.00

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30/04/2024	RC		26013160	sinduja.1498@waicici-412145366973 Bank Transfer		0.00	5,532.00	8,381.00
07/05/2024	IN	TIKER/45056419	41056948		KARTHIKEYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	8,560.00
09/05/2024	IN	TIKER/45058485	41059424		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,128.00
16/05/2024	IN	TIKER/45070453	41071307		TAMILSELVAN V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35	357.00	0.00	10,485.00
18/05/2024	IN	TIKER/45073439	41074269		TAMILSELVAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	13,620.00
23/05/2024	RC		26024546	sinduja.1498@waicici-414439459413 Bank Transfer		0.00	8,381.00	5,239.00
29/05/2024	IN	TIKER/45090502	41091228		MR THANGARAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	5,418.00
30/05/2024	IN	TIKER/45092185	41092895		MR THANGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,986.00
03/06/2024	IN	TIKER/45097429	41099100		KAVIPRIYA R IPS EMAX PRESS LAYERING CROWN-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	7,513.00	0.00	14,499.00
21/06/2024	IN	TIKER/45126753	41128613		K.LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	14,678.00
22/06/2024	IN	TIKER/45128465	41130302		K.LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,246.00
29/06/2024	RC		26042539	sinduja.kb@okaxis-454716766200 Bank Transfer		0.00	6,986.00	9,260.00
01/07/2024	IN	TIKER/45141796	41143432		SARANYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	9,439.00
02/07/2024	IN	TIKER/45143757	41145344		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,007.00
30/07/2024	IN	TIKER/45189270	41192454		PRADEEP KUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,575.00
03/08/2024	RC		26060914	sinduja.kb@okaxis-421618695322 Bank Transfer		0.00	9,260.00	3,315.00
03/08/2024	IN	TIKER/45196109	41199283		MALA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,33,34,35,36,37	11,105.00	0.00	14,420.00
04/09/2024	RC		26076520	sinduja.1498@waicici-424895602949 Bank Transfer		0.00	3,315.00	11,105.00
07/09/2024	IN	TIKER/45253781	41258526		SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,673.00

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26/09/2024	IN	TIKER/45281821	41287420		ANITHA J DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	7,842.00	0.00	20,515.00
30/09/2024	RC		26089379	sinduja.1498@waicici-427415155248 Bank Transfer		0.00	11,105.00	9,410.00
						90,000.00	80,590.00	
						*Period Closing Bal.:		9,410.00