



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN003905 - GUM AND TEETH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2022	IN	SA2200054890	1054718		ANITHA JUDITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,41,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	12,544.00	0.00	12,544.00
21/05/2022	IN	SA2200070404	1070201		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	14,504.00
28/05/2022	RC		6022429	Bank Transfer		0.00	14,504.00	0.00
01/07/2022	IN	SA2200128201	1127967		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
04/07/2022	RC		6041954	Bank Transfer		0.00	1,960.00	0.00
11/07/2022	IN	SA2200142120	1141893		SELVANADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
16/07/2022	RC		6043258	Bank Transfer		0.00	1,960.00	0.00
19/08/2022	IN	SA2200202354	1202033		VANITHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
31/08/2022	RC		6062390	Bank Transfer		0.00	1,958.00	0.00
12/09/2022	IN	SA2200233011	1232639		MAYALAGU N. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
15/09/2022	RC		6068791	Bank Transfer		0.00	1,958.00	0.00
17/10/2022	IN	SA2200280063	1279679		B AMRUT NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
21/10/2022	IN	SA2200285450	1285076		MATHIVAANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
31/10/2022	IN	SA2200296770	1296400		chellapa 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
04/11/2022	RC		6090722	Bank Transfer		0.00	5,874.00	0.00
04/11/2022	IN	SA2200302851	1302478		S.UMA MAHESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	5,875.00
15/11/2022	RC		6095828	Bank Transfer		0.00	5,875.00	0.00
25/11/2022	IN	SA2200329910	1330006		FATIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	5,933.00
02/12/2022	RC		6102660	Bank Transfer		0.00	5,933.00	0.00
13/01/2023	IN	SA2200396302	1396773		NANDHA KUMAR S G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00

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21/01/2023	IN	SA2200408811	1409276		P MURALI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-43 ,44	5,933.00	0.00	7,891.00
01/02/2023	RC		6129172	Bank Transfer		0.00	7,891.00	0.00
02/02/2023	IN	SA2200425169	1425605		HARIHARAN MAHADEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
02/02/2023	IN	SA2200425002	1425440		HARIHARAN MAHADEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	3,916.00
10/02/2023	IN	SA2200436566	1436980		LINIT JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,874.00
15/02/2023	RC		6136155	Bank Transfer		0.00	5,874.00	0.00
23/02/2023	IN	SA2200453065	1453455		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	3,917.00
25/02/2023	IN	SA2200456758	1457147		SOUNDHARYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	7,807.00
08/03/2023	RC		6145847	Bank Transfer		0.00	7,807.00	0.00
09/03/2023	IN	SA2200473863	1474235		SRINIVASAN S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	4,925.00
16/03/2023	IN	SA2200482057	1482425		G SAMBANDAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,222.00
10/04/2023	RC		16002746	Bank Transfer		0.00	6,221.00	1.00
10/04/2023	RC		16002756	Bank Transfer		0.00	1.00	0.00
15/04/2023	IN	SA2300018102	31018081		SRINIVASAN S 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	3,890.00
29/04/2023	IN	SA2300034727	31034699		S. DHANALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,848.00
20/05/2023	RC		16022163	Bank Transfer		0.00	5,848.00	0.00
25/05/2023	IN	TI/35001247	31068366		KARTHIK RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
01/06/2023	IN	TI/35003763	31078464		P GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,916.00
14/06/2023	IN	TI/35008637	31097552		ADWAITHAA RAJESH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	4,630.00
15/06/2023	RC		16034116	Bank Transfer		0.00	1,958.00	2,672.00
16/06/2023	IN	TI/35009494	31102697		SHRI PRANAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	3,827.00
17/06/2023	IN	SA2300093797	31103539		ARJITHA PARTHASARATHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,124.00
19/06/2023	IN	TI/35009949	31105003		TEJ BABU HAWLEY APPLIANCE (RETAINER)-42	656.00	0.00	5,780.00
20/06/2023	IN	TI/35010208	31107505		TEJ BABU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,358.00

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26/06/2023	IN	SA2300104349	31116271		MOHAMED ARIFF 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,655.00
03/07/2023	RC		16041786	Bank Transfer		0.00	4,983.00	2,672.00
03/07/2023	RC		16041782	Bank Transfer		0.00	1,958.00	714.00
03/07/2023	RC		16041783	Bank Transfer		0.00	714.00	0.00
11/07/2023	IN	TI/35021834	31140945		RAGHAVAN M DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
11/07/2023	IN	TI/35021882	31140993		E. RICCO MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	2,542.00
13/07/2023	IN	TI/35024378	31144398		JAISHRI J HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	3,231.00
13/07/2023	IN	TI/35024563	31144583		JAISHRI J DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	3,866.00
19/07/2023	IN	TI/35030885	31153597		TEJASVI R DENTCARE CLEAR RETAINER (RETAINER)-12	635.00	0.00	4,501.00
27/07/2023	IN	TI/35042651	31166594		ARSHIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	5,772.00
01/08/2023	RC		16056483	Bank Transfer		0.00	5,772.00	0.00
03/08/2023	IN	TI/35053585	31177970		SENTHIL G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
09/08/2023	IN	TI/35061602	31186219		R TEJASRI HAWLEY APPLIANCE (RETAINER)-32 , SPRING (MISCELLANEOUS)-32	870.00	0.00	2,966.00
04/09/2023	RC		16070950	Bank Transfer		0.00	2,966.00	0.00
06/09/2023	IN	TI/35103243	31228074		E RICCO MATHEW DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
15/09/2023	IN	TI/35116389	31241243		KAMALAM NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,674.00
19/09/2023	IN	TI/35121831	31246695		P NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,770.00
30/09/2023	IN	TI/35138980	31263875		J MUNIAPPAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14,15,46,36	3,938.00	0.00	8,708.00
30/09/2023	IN	TI/35138257	31263152		SOWMIYA .T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47	4,164.00	0.00	12,872.00
01/10/2023	IN	TI/35139887	31264785		SHENBAGAVALLI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,260.00
02/10/2023	RC		16084487	Bank Transfer		0.00	4,770.00	9,490.00
12/10/2023	IN	TI/35155028	31279931		SWATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	10,068.00
14/10/2023	RC		16091189	Bank Transfer		0.00	9,490.00	578.00

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18/10/2023	IN	TI/35163983	31288890		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,966.00
02/11/2023	RC		16099416	sadanashree-1@okicici-367205247112 Bank Transfer		0.00	1,966.00	0.00
29/11/2023	IN	TI/35220112	31345141		ARJUN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
30/11/2023	IN	TI/35221160	31346194		KAVITHA SUBHASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
01/12/2023	RC		16112407	sadanashree-1@okicici-333506772987 Bank Transfer		0.00	1,388.00	1,388.00
24/12/2023	IN	TI/35256989	31382017		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,776.00
19/01/2024	RC		16134217	sadanashree@okicici-438588698614 Bank Transfer		0.00	2,776.00	0.00
20/02/2024	IN	TI/35340763	31466835		RAJA MANIKANDAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
22/02/2024	IN	TI/35343512	31469580		SHANMUGAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,241.00
01/03/2024	IN	TI/35355837	31481908		S. UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,337.00
04/03/2024	RC		16155597	sadanashree@okicici-443077953950 Bank Transfer		0.00	5,241.00	2,096.00
27/03/2024	IN	TI/35395780	31521876		M. RIDDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
28/03/2024	IN	TI/35398097	31524192		NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,934.00
03/04/2024	RC		26000727	sadanashree@okicici-446092500599 Bank Transfer		0.00	5,934.00	0.00
09/04/2024	IN	TIKER/45014425	41014336		ADWAITHAA RAJESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
09/04/2024	IN	TIKER/45014432	41014343		RAGHAVAN .M HAWLEYS APPLIANCE-11	689.00	0.00	1,267.00
19/04/2024	IN	TIKER/45029044	41028867		SUDHA BALASHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	3,363.00
02/05/2024	IN	TIKER/45047517	41047246		P JEYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	9,650.00
13/05/2024	RC		26019444	sadanashree@okhdfcbank-413470765924 Bank Transfer		0.00	3,363.00	6,287.00
01/06/2024	RC		26028422	sadanashree@okhdfcbank-415301128970 Bank Transfer		0.00	6,287.00	0.00
14/06/2024	IN	TIKER/45115481	41116951		ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
22/06/2024	IN	TIKER/45126929	41128789		M JAYAVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	4,164.00
01/07/2024	RC		26042862	sadanashree@okhdfcbank-418311147714 Bank Transfer		0.00	4,164.00	0.00

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10/07/2024	IN	TIKER/45155759	41157324		ESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
19/07/2024	IN	TIKER/45171161	41172709		HARIHARAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	3,484.00
23/07/2024	IN	TIKER/45178020	41180808		KAVYASHREE N S DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	4,639.00
25/07/2024	IN	TIKER/45181552	41184335		KUDSIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	6,027.00
01/08/2024	RC		26059578	sadanashree@okicici-458022712140 Bank Transfer		0.00	6,027.00	0.00
03/08/2024	IN	TIKER/45196788	41199961		RICCOMATHEW E DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00
07/08/2024	IN	TIKER/45201445	41204598		RAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15	4,164.00	0.00	4,742.00
10/08/2024	IN	TIKER/45207125	41210275		CHITHRA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,130.00
10/09/2024	RC		26080045	sadanashree@okicici-462032996917 Bank Transfer		0.00	6,130.00	0.00
16/09/2024	IN	TIKER/45266202	41271523		VASUDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
01/10/2024	RC		26089679	sadanashree@okicici-464124644791 Bank Transfer		0.00	2,096.00	0.00
26/10/2024	IN	TIKER/45328108	41335898		SARAVANAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
28/10/2024	IN	TIKER/45329910	41337767		SARAVANAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,380.00
30/10/2024	IN	TIKER/45333528	41341566		KIRUTHIGA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	2,871.00
						<b>154,518.00</b>	<b>151,647.00</b>	
							*Period Closing Bal.:	2,871.00