



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024  
CHN003971 - SUDARVANNAN A.R

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
05/03/2022	IN	SA2100375939	30185		MAHA MUTHU NISHA 19a.M L S CROWN/BRIDGE		1,562.00	0.00	1,562.00
11/03/2022	IN	SA2100383754	47787		VIJIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE		504.00	0.00	2,066.00
25/03/2022	IN	SA2100405025	15578		CHITRA DEVI 19a.M L S CROWN/BRIDGE		3,125.00	0.00	5,191.00
02/04/2022	RC		6002180	14861 Cash Amount Received			0.00	5,191.00	0.00
20/04/2022	IN	SA2200026156	1024855		JAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-14,15,46,47		4,928.00	0.00	4,928.00
22/04/2022	IN	SA2200029902	1029542		INDIRANI 19a.M L S CROWN/BRIDGE-11,12,13,14,21,22 ,23		10,937.00	0.00	15,865.00
01/05/2022	IN	SA2200041597	1041481		THANGAMANI 19a.M L S CROWN/BRIDGE-36		1,562.00	0.00	17,427.00
04/05/2022	RC		6011862	Bank Transfer			0.00	17,427.00	0.00
07/06/2022	RC		6032104	Cash Amount Received			0.00	390.00	-390.00
08/06/2022	JE		890766				390.00	0.00	0.00
23/09/2022	IN	SA2200249981	1249579		TINKU VIGNESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21		3,528.00	0.00	3,528.00
04/10/2022	RC	46382	6077755	Cash Amount Received			0.00	3,530.00	-2.00
10/10/2022	321		92841				2.00	0.00	0.00
04/02/2023	IN	SA2200427875	1428302		DHANASUNDARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,16 ,17		3,140.00	0.00	3,140.00
07/02/2023	RC		6132152	Bank Transfer			0.00	3,140.00	0.00
17/02/2023	IN	SA2200445483	1445879		INDIRA MAARIYADAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26		357.00	0.00	357.00
27/02/2023	IN	SA2200458653	1459043		INDIRA MARIYAPPAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27		3,140.00	0.00	3,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200473619	1473993		INDIRA MARIYAPPAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	3,140.00	0.00	6,637.00
11/03/2023	RC		6147724	Bank Transfer		0.00	3,497.00	3,140.00
05/04/2023	RC		16002201	Bank Transfer		0.00	3,140.00	0.00
18/05/2023	IN	SA2300057520	31057497		VINOTH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	1,465.00
24/05/2023	IN	SA2300065523	31066636		SATHYAMOORTHY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
03/06/2023	RC		16028776	Bank Transfer		0.00	2,930.00	0.00
19/10/2023	IN	TI/35165897	31290805		SATHYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	179.00
25/10/2023	IN	TI/35172295	31297199		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,747.00
01/11/2023	RC		16099342	ar.sudar5@okicici-367168627492 Bank Transfer		0.00	1,747.00	0.00
11/12/2023	IN	TI/35236169	31361220		ALAMELU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
03/01/2024	RC		16127264	ar.sudar5@okicici-400399304824 Bank Transfer		0.00	1,568.00	0.00
20/03/2024	IN	TI/35385439	31511540		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
25/03/2024	RC		16166336	Bank Transfer		0.00	1,568.00	0.00
01/06/2024	IN	TIKER/45095830	41097517		JENISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
19/06/2024	RC		26037443	Bank Transfer		0.00	3,145.00	0.00
16/08/2024	IN	TIKER/45217837	41220973		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00
27/08/2024	IN	TIKER/45233482	41237923		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	9,406.00
10/09/2024	RC		26080108	Bank Transfer		0.00	9,406.00	0.00
17/09/2024	IN	TIKER/45267332	41272652		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00
23/09/2024	RC		26085180	Bank Transfer		0.00	3,135.00	0.00
02/10/2024	IN	TIKER/45291111	41296699		THAMILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00
20/10/2024	RC		26099309	Bank Transfer		0.00	6,271.00	0.00

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28/10/2024	IN	TIKER/45329002	41336860		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,37	4,368.00	0.00	4,368.00
13/11/2024	RC		26111649	Bank Transfer		0.00	4,368.00	0.00
						<b>70,453.00</b>	<b>70,453.00</b>	
						*Period Closing Bal.:		0.00