



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024  
CHN004388 - SASIKALA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	IN	SA2200492424	1492772		SANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	525.00
27/04/2023	IN	SA2300032972	31032944		KANAGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	2,483.00
03/05/2023	IN	SA2300039550	31039518		ZAARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	5,449.00
10/05/2023	RC		16017154	Bill Payment Cash Amount Received		0.00	525.00	4,924.00
26/05/2023	IN	TI/35002204	31069551		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	6,882.00
05/06/2023	RC		16029010	Bill Payment Bank Transfer		0.00	6,882.00	0.00
13/06/2023	IN	SA2300087731	31096134		NARESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
24/07/2023	RC		16052218	Bank Transfer		0.00	1,958.00	0.00
27/07/2023	IN	TI/35041913	31165857		SATHIESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
02/08/2023	IN	TI/35050985	31175319		PRASANTH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	2,785.00
05/08/2023	IN	TI/35056370	31180865		SARATHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,881.00
09/08/2023	RC		16060146	Bank Transfer		0.00	4,880.00	1.00
18/08/2023	IN	TI/35075835	31200523		LAKSHMI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,097.00
18/08/2023	IN	TI/35076331	31201004		DR SWETAA IPS EMAX CAD STAINING INLAY-36	4,447.00	0.00	6,544.00
02/09/2023	RC		16070389	Bank Transfer		0.00	6,544.00	0.00
13/04/2024	IN	TIKER/45021055	41020938		NITHEESWAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,13,21,22,23	893.00	0.00	893.00
15/04/2024	IN	TIKER/45021849	41021728		SHYAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	3,850.00
25/04/2024	IN	TIKER/45038454	41038220		NITHEESWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,13,21,22,23	2,426.00	0.00	6,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048657	41048383		NITHEESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,13,21,22,23	14,516.00	0.00	20,792.00
10/05/2024	IN	TIKER/45061065	41061986		NITHEESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,13,21,22,23	4,715.00	0.00	25,507.00
17/05/2024	RC		26021735	dr.sasikala18@okhdfcbank-413830812169 Bank Transfer		0.00	25,505.00	2.00
17/08/2024	321		1222987			0.00	2.00	0.00
06/11/2024	IN	TIKER/45341206	41349520		SYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,46,36	6,552.00	0.00	6,552.00
						<b>52,848.00</b>	<b>46,296.00</b>	
							*Period Closing Bal.:	6,552.00