



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
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 |
| | | | | | | 52,848.00 | 46,296.00 | |
| | | | | | | | *Period Closing Bal.: | 6,552.00 |