



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004392 - SUGANYA

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/03/2023	RC		6153872	Bank Transfer		0.00	2,000.00	-2,000.00	
27/03/2023	IN	SA2200497105	1497440		JOSEPHINE DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	2,982.00	
28/03/2023	321		214572			1.00	0.00	2,983.00	
28/03/2023	RC		6154871	Bank Transfer		0.00	2,983.00	0.00	
28/04/2023	IN	SA2300033151	31033128		SHRITHA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	10,637.00	
11/05/2023	RC		16017705	Bank Transfer		0.00	10,637.00	0.00	
19/05/2023	IN	TI/35000012	31064381		BABU T R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00	
05/06/2023	RC		16029154	Bank Transfer		0.00	2,966.00	0.00	
10/06/2023	IN	SA2300085180	31092252		NANDHINI LAVA PREMIUM FULL CONTOUR-16	4,988.00	0.00	4,988.00	
20/06/2023	IN	SA2300096808	31106945		JAYAKUMAR LAVA PREMIUM FULL CONTOUR-46	4,988.00	0.00	9,976.00	
24/06/2023	RC		16039638	Bank Transfer		0.00	4,988.00	4,988.00	
11/07/2023	RC		16046140	Bank Transfer		0.00	4,988.00	0.00	
10/08/2023	IN	TI/35063566	31188207		RAMADEVI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	4,191.00	0.00	4,191.00	
19/08/2023	RC		16064904	Bank Transfer		0.00	4,191.00	0.00	
19/09/2023	IN	TI/35121482	31246348		GOMATHI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-24	4,191.00	0.00	4,191.00	
23/09/2023	IN	TI/35128702	31253563		SUBBULAKSHMI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13	16,311.00	0.00	20,502.00	
01/10/2023	IN	TI/35139692	31264590		GOKULAKRISHNAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	4,191.00	0.00	24,693.00	
09/10/2023	RC		16088303	Bank Transfer		0.00	24,693.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325686	31451779		MUTHIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
12/02/2024	IN	TI/35328159	31454251		AMEENA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,47,37	16,311.00	0.00	18,407.00
13/02/2024	IN	TI/35328336	31454430		NABEEL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	21,857.00
08/03/2024	RC		16157833	suganyaudhayan@oksbi-406804822885 Bank Transfer		0.00	21,857.00	0.00
04/04/2024	IN	TIKER/45006294	41006256		NIMMI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-13,14,15	10,351.00	0.00	10,351.00
21/04/2024	RC		26009134	suganyaudhayan@oksbi-411215847190 Bank Transfer		0.00	10,351.00	0.00
09/05/2024	IN	TIKER/45059642	41060571		KATHIRAVAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	4,191.00	0.00	4,191.00
15/05/2024	IN	TIKER/45067272	41068167		THANGA VEENA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21	6,901.00	0.00	11,092.00
23/05/2024	IN	TIKER/45080753	41081533		LINU KRISHNA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-25	3,450.00	0.00	14,542.00
31/05/2024	RC		26027812	suganyaudhayan@oksbi-415228910280 Bank Transfer		0.00	11,092.00	3,450.00
10/06/2024	RC		26033557	Bank Transfer		0.00	3,450.00	0.00
15/08/2024	IN	TIKER/45216222	41219359		SRIVIDHYA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-24,25	6,901.00	0.00	6,901.00
01/09/2024	RC		26075063	suganyaudhayan@oksbi-424500833803 Bank Transfer		0.00	6,901.00	0.00
04/10/2024	IN	TIKER/45293612	41300183		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
07/10/2024	IN	TIKER/45298412	41305238		ABDULRAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	6,288.00
						<b>117,385.00</b>	<b>111,097.00</b>	
							*Period Closing Bal.:	6,288.00