



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN004502 - ANULEKHA M R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120928	31146819		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 ,47	4,192.00	0.00	4,192.00
01/08/2023	RC		16056372	Bank Transfer		0.00	4,192.00	0.00
07/08/2023	IN	TI/35058102	31182651		NAVIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/08/2023	IN	TI/35059344	31183937		RAJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	5,231.00
08/08/2023	IN	TI/35059385	31183978		G KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,799.00
08/08/2023	IN	TI/35059750	31184340		NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,895.00
01/09/2023	RC		16069646	Bank Transfer		0.00	8,895.00	0.00
20/09/2023	IN	TI/35123450	31248319		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
02/10/2023	RC		16084569	Bank Transfer		0.00	2,096.00	0.00
28/10/2023	IN	TI/35176835	31301738		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
31/10/2023	IN	TI/35180597	31305501		BEENAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	3,664.00
31/10/2023	IN	TI/35180083	31304989		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	7,828.00
01/11/2023	RC		16099075	9500675489@ybl-330519346604 Bank Transfer		0.00	7,828.00	0.00
27/11/2023	IN	TI/35216856	31341880		SAIVENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
28/11/2023	IN	TI/35218525	31343551		LOGANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	12,579.00	0.00	13,967.00
01/12/2023	RC		16112478	anoo01022014-3@okaxis-370128752478 Bank Transfer		0.00	13,967.00	0.00

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05/12/2023	IN	TI/35227553	31352599		INDIRAHASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,712.00	0.00	4,712.00
13/12/2023	IN	TI/35239026	31364074		AKSHAYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	8,904.00
15/12/2023	IN	TI/35242262	31367311		DONALD DHAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	12,049.00
18/12/2023	IN	TI/35246025	31371070		LOGANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,35,36,37	18,869.00	0.00	30,918.00
20/12/2023	IN	TI/35249039	31374080		PADMA NARAYANAN DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25, 26,41,42,43,44,45,46,47,48,31,32,3 3,34,35,36 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,44,45,46,47,48,31,32 ,33,34,35,36	7,623.00	0.00	38,541.00
01/01/2024	RC		16125525	anoo01022014-3@okaxis-400189835991 Bank Transfer		0.00	38,541.00	0.00
16/01/2024	IN	TI/36501614	31412921		PADMA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,16,21,22,23,24, 25,26,41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	22,785.00	0.00	22,785.00
20/01/2024	IN	TI/35294527	31420622		PADMA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,16,21,22,2 3,24,25,26	7,219.00	0.00	30,004.00
01/02/2024	RC		16140353	anoo01022014-3@okaxis-439847167765 Bank Transfer		0.00	30,004.00	0.00
14/02/2024	IN	TI/35331125	31457211		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
14/02/2024	IN	TI/35330984	31457070		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,241.00
15/02/2024	IN	TI/35332693	31458773		VASANTHA PRIYA E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,629.00
16/02/2024	IN	TI/35335437	31461511		RAKESH M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,197.00
01/03/2024	RC		16154491	9500675489-2@ybl-406163143661 Bank Transfer		0.00	8,197.00	0.00
19/03/2024	IN	TI/35382346	31508446		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,35,36,37	9,113.00	0.00	9,113.00
26/03/2024	JE		2581242			0.00	350.00	8,763.00
28/03/2024	IN	TI/35397583	31523678		THIRUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,859.00

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30/03/2024	IN	MAG SUBS FEB-792	33400913	MAG SUBS FEB-792	MAGAZINE SUBSCRIPTION-	350.00	0.00	11,209.00
01/04/2024	IN	TIKER/45001128	41001124		SANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,902.00
01/04/2024	RC		26000166	9500675489-2@ybl-409284282855 Bank Transfer		0.00	11,209.00	693.00
07/04/2024	IN	TIKER/45011034	41010969		PUSHPALATHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,261.00
13/04/2024	IN	TIKER/45020283	41020171		RENUKA K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,31,32,33	2,183.00	0.00	4,444.00
17/04/2024	IN	TIKER/45024595	41024453		GOWSALAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	15,418.00
20/04/2024	IN	TIKER/45030521	41030334		BALAJI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,375.00
20/04/2024	IN	TIKER/45030764	41030577		LATHA .L DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,24,25,26,44, 45,46,34,35,36	10,246.00	0.00	28,621.00
24/04/2024	IN	TIKER/45036556	41036332		LATHA .L DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,34,35,3 6	5,250.00	0.00	33,871.00
30/04/2024	IN	TIKER/45044205	41043954		LATHA .L DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,44,45,46	3,938.00	0.00	37,809.00
01/05/2024	RC		26013652	anoo01022014-3@okaxis-412256690858 Bank Transfer		0.00	37,809.00	0.00
08/05/2024	IN	TIKER/45057732	41058672	DISC-69/15%/SEASONAL OFFER	RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-27	28,960.00	0.00	28,960.00
10/05/2024	IN	TIKER/45060517	41061442		INDIRAHASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,056.00
18/05/2024	IN	TIKER/45072855	41073688		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,444.00
29/05/2024	IN	TIKER/45090076	41090803		HASINABEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	37,996.00
31/05/2024	RC		26028311	anoo01022014-3@okaxis-451830840488 Bank Transfer		0.00	37,996.00	0.00
05/06/2024	IN	TIKER/45101572	41103203		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
13/06/2024	IN	TIKER/45113433	41114944		S THUNGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
01/07/2024	RC		26042850	anoo01022014-3@okaxis-454946751290 Bank Transfer		0.00	2,776.00	0.00

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10/07/2024	IN	TIKER/45156970	41158534		NAGALATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,43,44,31,32, 33,34	3,742.00	0.00	3,742.00
18/07/2024	IN	TIKER/45169922	41171471		CHINNATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,838.00
23/07/2024	IN	TIKER/45176676	41179465		SELVA MARY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	8,614.00
24/07/2024	IN	TIKER/45179827	41182612		NAGALATHA B DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,43, 44,31,32,33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,44,31,3 2,33,34	17,489.00	0.00	26,103.00
27/07/2024	IN	TIKER/45185289	41188245		THILAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,491.00
31/07/2024	RC		26059013	anoo01022014-3@okaxis-457933703522 Bank Transfer		0.00	27,491.00	0.00
17/08/2024	IN	TIKER/45219418	41222552		RATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00
17/08/2024	IN	TIKER/45219607	41222741		KARPOORA SUNFDARA PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	5,241.00	0.00	8,017.00
01/09/2024	RC		26075067	anoo01022014-3@okaxis-461161197943 Bank Transfer		0.00	8,017.00	0.00
02/09/2024	IN	TIKER/45244089	41248849		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
22/09/2024	IN	TIKER/45273647	41279258		KAVITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,484.00
25/09/2024	IN	TIKER/45279693	41285296		BHUVANESWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,052.00
30/09/2024	RC		26088793	anoo01022014-1@okhdfcbank-4274789714 44		0.00	5,052.00	0.00
22/10/2024	IN	TIKER/45319787	41327291		LAKSHMI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00
23/10/2024	IN	TIKER/45322846	41330431		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	8,169.00
30/10/2024	RC		26104181	Bank Transfer		0.00	8,169.00	0.00
						<b>252,589.00</b>	<b>252,589.00</b>	
							*Period Closing Bal.:	0.00