



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 23/11/2024**  
**CHN004550 - APOLLO DENTAL PERUMBAKKAM**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35115550	31240404		HARISHAMITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	3,846.00
30/09/2023	IN	TI/35138709	31263604		RAGHUM P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	7,692.00
06/10/2023	IN	TI/35146055	31270947		MALAR MANGAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,26,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25,26,35,36	18,864.00	0.00	26,556.00
19/10/2023	IN	TI/35164996	31289908		MR VTR RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,652.00
24/10/2023	IN	TI/35171199	31296095		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,748.00
24/10/2023	IN	TI/35171126	31296022		HELAN SUSAIMARIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,844.00
01/11/2023	RC		16099226	Bank Transfer		0.00	26,556.00	6,288.00
13/11/2023	IN	TI/35198088	31323008		JAIN ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	10,480.00
17/11/2023	IN	TI/35204235	31329255		MARAGATHAM S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	33,557.00
21/11/2023	RC		16108049	Bank Transfer		0.00	10,480.00	23,077.00
24/11/2023	IN	TI/35213104	31338126		ANUSH PRAKASHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,465.00
24/11/2023	IN	TI/35213252	31338272		SIVASANKARI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,561.00
25/11/2023	IN	TI/35214293	31339316		ANUSH PRAKASHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,949.00
26/11/2023	IN	TI/35215960	31340980		GOPIKA SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2023	IN	TI/35215956	31340976		VIJAYLAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,141.00
26/11/2023	IN	TI/35215763	31340783		RUCHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,237.00
29/11/2023	IN	TI/35220672	31345701		JOHN ALTON J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	41,929.00
04/12/2023	IN	TI/35226792	31351834		FARO OKH AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	43,317.00
04/12/2023	IN	TI/35225894	31350937		FARO OKH AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,413.00
05/12/2023	IN	TI/35227629	31352675		VENGATESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	53,105.00
15/12/2023	RC		16119263	Bank Transfer		0.00	41,929.00	11,176.00
19/12/2023	IN	TI/35247298	31372342		ARUN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,272.00
26/12/2023	IN	TI/35258386	31383412		RENGANAYAKI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,368.00
11/01/2024	IN	TI/35282030	31406493		RINI GANGA SUGANTHI J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	30,753.00
11/01/2024	IN	TI/35281596	31406074		SOUNDARYA SHANKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	34,599.00
22/01/2024	RC		16135820	Bank Transfer		0.00	15,368.00	19,231.00
05/02/2024	IN	TI/35316129	31442223		AKSHARA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,327.00
01/03/2024	RC		16154649	Bank Transfer		0.00	19,231.00	2,096.00
17/05/2024	RC		26022254	Bank Transfer		0.00	2,096.00	0.00
27/05/2024	IN	TIKER/45085984	41086736		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
13/08/2024	IN	TIKER/45212085	41215225		SITHARTHAN K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,47	7,692.00	0.00	10,837.00
14/08/2024	RC		26066997	Bank Transfer		0.00	3,145.00	7,692.00
14/10/2024	IN	TIKER/45309149	41316248		ANUSHA A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	23,077.00
15/11/2024	IN	TIKER/45355278	41363699		KARTHICK G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	4,001.00	0.00	27,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2024	RC		26113486	Bank Transfer		0.00	7,692.00	19,386.00
						<b>145,883.00</b>	<b>126,497.00</b>	
							*Period Closing Bal.:	19,386.00