



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/11/2024  
CHN004566 - GAYATHRI K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2023	IN	TI/35148588	31273479		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,164.00	0.00	4,164.00
16/10/2023	IN	TI/35160499	31285401		VICTORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,552.00
20/10/2023	IN	TI/35167234	31292147		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	8,328.00
01/11/2023	RC		16099004	gayathri.3408@wahdfcbank-330572208083 Bank Transfer		0.00	8,328.00	0.00
11/11/2023	IN	TI/35196349	31321267		RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
24/11/2023	IN	TI/35212788	31337811		SHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	3,484.00
01/12/2023	RC		16112366	gayathri.3408@wahdfcbank-333503268938 Bank Transfer		0.00	3,484.00	0.00
08/12/2023	IN	TI/35232838	31357889		VENYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
08/12/2023	IN	TI/35232785	31357836		IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	18,753.00
08/12/2023	IN	TI/35232537	31357588		SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,141.00
12/12/2023	IN	TI/35237829	31362878		CHELLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,44	2,776.00	0.00	22,917.00
14/12/2023	IN	TI/35240146	31365195		KAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,013.00
14/12/2023	IN	TI/35240379	31365427		KOUSIKRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,109.00
16/12/2023	IN	TI/35244057	31369106		ILAVARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,205.00
20/12/2023	IN	TI/35250408	31375445		CHELLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	31,981.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266676	31391615		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	41,415.00
06/01/2024	IN	TI/35273988	31398757		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,803.00
08/01/2024	RC		16129365	k.gayathri11895@okaxis-400812735409 Bank Transfer		0.00	31,981.00	10,822.00
29/01/2024	IN	TI/35304879	31430968		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21,22,23,24	11,009.00	0.00	21,831.00
02/02/2024	IN	TI/35312732	31438827		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22,23,24	4,715.00	0.00	26,546.00
06/02/2024	RC		16143325	Bank Transfer		0.00	21,831.00	4,715.00
13/02/2024	IN	TI/35329492	31455579		MITHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,811.00
29/02/2024	IN	TI/35354816	31480880		JOTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	22,535.00
06/03/2024	RC		16166895	Bank Transfer		0.00	22,535.00	0.00
09/03/2024	IN	TI/35367976	31494055	TEETH SET BY DR U=11. LESS RS .220/-	SUMATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	7,631.00	0.00	7,631.00
19/03/2024	IN	TI/35383122	31509222		VENKETASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,210.00
02/04/2024	IN	TIKER/45002205	41002199		SURYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	4,192.00	0.00	24,402.00
02/04/2024	IN	TIKER/45002073	41002067		ARULMOZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,566.00
06/04/2024	RC		26003124	Bank Transfer		0.00	20,210.00	8,356.00
08/04/2024	IN	TIKER/45012378	41012305		VIGNASHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	11,132.00
21/04/2024	IN	TIKER/45031717	41031529		SUGANIA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,13,14,15,16,17,21,22, 23,24,25,26,27	3,145.00	0.00	14,277.00
02/05/2024	RC		26015274	Bank Transfer		0.00	14,277.00	0.00
03/05/2024	IN	TIKER/45050266	41049986		ANBARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055903	41056438		SUGANIA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,13,14,15,16,17,2 1,22,23,24,25,26,27	4,718.00	0.00	7,494.00
11/05/2024	IN	TIKER/45062313	41063229		AMUDHAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,590.00
27/05/2024	IN	TIKER/45086147	41086899		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	13,782.00
28/05/2024	IN	TIKER/45087826	41088566		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,878.00
04/06/2024	RC		26030397	Bank Transfer		0.00	15,878.00	0.00
05/06/2024	IN	TIKER/45100245	41101888		GNANARAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36	4,391.00	0.00	4,391.00
05/06/2024	IN	TIKER/45100735	41102376		RATNA MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	9,943.00
08/06/2024	IN	TIKER/45105650	41107240		GNANARAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31,32,33,34,35,36	3,938.00	0.00	13,881.00
13/06/2024	IN	TIKER/45112797	41114317		KALAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	20,822.00
19/06/2024	IN	TIKER/45121823	41123656		ARUNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,918.00
28/06/2024	IN	TIKER/45137771	41139470		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	2,776.00	0.00	25,694.00
02/07/2024	IN	TIKER/45142934	41144538		SUSIENDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,082.00
02/07/2024	IN	TIKER/45143042	41144632		SELWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	29,858.00
03/07/2024	RC		26045089	Bank Transfer		0.00	25,694.00	4,164.00
08/07/2024	IN	TIKER/45153210	41154781		KANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,260.00
09/07/2024	IN	TIKER/45153830	41155400		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,648.00
13/07/2024	IN	TIKER/45161443	41163001		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	11,840.00
15/07/2024	IN	TIKER/45164796	41166354		GNANATHANGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	14,616.00
16/07/2024	IN	TIKER/45165125	41166683		SARAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	16,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45166060	41167617		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	20,904.00
20/07/2024	IN	TIKER/45173772	41175316		RAHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	26,456.00
22/07/2024	IN	TIKER/45174831	41176375		SAIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	30,648.00
25/07/2024	IN	TIKER/45180468	41183253		DEEPALKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	32,744.00
26/07/2024	IN	TIKER/45183234	41186195		JAGADEESHENANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	35,520.00
01/08/2024	IN	TIKER/45192919	41196103		PONRAJ DENTCARE NOVA FULL METAL REST-23	647.00	0.00	36,167.00
01/08/2024	IN	TIKER/45192900	41196084		PONRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,33,34,35	6,941.00	0.00	43,108.00
02/08/2024	RC		26060408	Bank Transfer		0.00	35,520.00	7,588.00
08/08/2024	IN	TIKER/45203867	41207018		PREMKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	9,684.00
22/08/2024	IN	TIKER/45226726	41230869		SHOBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,072.00
22/08/2024	IN	TIKER/45226677	41230821		RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	15,236.00
06/09/2024	RC		26078514	Bank Transfer		0.00	15,236.00	0.00
21/09/2024	IN	TIKER/45272917	41278529		AGNUS PRICILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00
22/09/2024	IN	TIKER/45273273	41278884		SANJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	5,241.00
30/09/2024	IN	TIKER/45286779	41292378		RAVI CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	17,820.00
07/10/2024	RC		26093487	k.gayathri11895@okaxis-464759950985 Bank Transfer		0.00	17,820.00	0.00
10/10/2024	IN	TIKER/45302810	41309677		ASHWATHY IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	5,651.00
13/10/2024	IN	TIKER/45307724	41314586		RUBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	11,941.00
						<b>244,735.00</b>	<b>232,794.00</b>	
							*Period Closing Bal.:	11,941.00