



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004613 - ANUSHA BALAKUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35234298	31359349		MANIGANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
02/01/2024	IN	TI/35268581	31393473		AKALYA DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-37	2,039.00	0.00	3,427.00
05/01/2024	RC		16128242	Cash Amount Received		0.00	1,400.00	2,027.00
10/01/2024	IN	TI/35279222	31403821		HEMA MALINI DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-23	2,039.00	0.00	4,066.00
10/01/2024	IN	TI/35279223	31403822		RAMESH DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-23	2,039.00	0.00	6,105.00
22/01/2024	IN	TI/35295701	31421796		SABIHA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	7,468.00
27/01/2024	IN	TI/35303048	31429138		THIRUMALAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,25	3,925.00	0.00	11,393.00
27/01/2024	IN	TI/35303987	31430076		REVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	12,756.00
06/02/2024	IN	TI/35318829	31444921		SHAKIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	14,119.00
09/02/2024	RC		16146200	Bank Transfer		0.00	12,768.00	1,351.00
13/02/2024	IN	TI/35329426	31455513		VASANTHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,733.00	0.00	3,084.00
14/02/2024	IN	TI/35331151	31457237		VIGNESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	4,447.00
23/02/2024	IN	TI/35345561	31471627		VENKATAMMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	9,899.00
23/02/2024	IN	TI/35345885	31471949		NISHATH BIUGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	11,262.00
04/03/2024	IN	TI/35360726	31486795		VISHNU PRIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,407.00

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04/03/2024	IN	TI/35360631	31486700		GUNASEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	18,496.00
08/03/2024	RC		16157982	smarchanasridhar@okaxis-443433087310 Bank Transfer		0.00	11,274.00	7,222.00
13/03/2024	IN	TI/35373420	31499491		JAYASINGH GLADSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	2,726.00	0.00	9,948.00
14/03/2024	IN	TI/35376593	31502665		PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	11,311.00
15/03/2024	IN	TI/35376732	31502811		AMRUTHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	16,863.00
20/03/2024	IN	TI/35385409	31511510		VENKATAMMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	22,315.00
23/03/2024	IN	TI/35389339	31515447		MINATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	23,678.00
26/03/2024	IN	TI/35393127	31519230		DHANALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	25,041.00
26/03/2024	IN	TI/35393575	31519675		DINAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	26,404.00
01/04/2024	IN	TIKER/45000970	41000966		DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	27,767.00
08/04/2024	RC		26003558	smarchanasridhar@okaxis-446599878164 Bank Transfer		0.00	20,000.00	7,767.00
11/04/2024	IN	TIKER/45016281	41016190		DEEPA PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	9,130.00
15/04/2024	IN	TIKER/45021677	41021556		BABY RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	10,493.00
18/04/2024	IN	TIKER/45028030	41027863		GOVARTHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	11,856.00
21/04/2024	IN	TIKER/45031942	41031754		SHRIHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,146.00
24/04/2024	IN	TIKER/45036238	41036014		LALITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	18,876.00
25/04/2024	RC		26011484	Bank Transfer		0.00	6,416.00	12,460.00
26/04/2024	IN	TIKER/45039931	41039694		SARANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	13,823.00
02/05/2024	IN	TIKER/45047750	41047478		JANARTHANAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	16,968.00

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02/05/2024	IN	TIKER/45048610	41048336		VAAZHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	21,057.00
04/05/2024	IN	TIKER/45051413	41051127		VENKATA RAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,45,46,47	9,540.00	0.00	30,597.00
06/05/2024	IN	TIKER/45053420	41053124		FATHIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	33,323.00
07/05/2024	IN	TIKER/45054819	41055360		RAMATHILAGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	34,686.00
07/05/2024	RC		26017814	Bank Transfer		0.00	13,823.00	20,863.00
13/05/2024	IN	TIKER/45064637	41065538		KOWSALYA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	22,226.00
15/05/2024	IN	TIKER/45068493	41069368		KRISHNAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	23,589.00
15/05/2024	IN	TIKER/45068740	41069608		JAIKRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	24,952.00
15/05/2024	IN	TIKER/45068851	41069718		VENKATARAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	26,315.00
23/05/2024	IN	TIKER/45081948	41082720		RANJINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	27,678.00
31/05/2024	IN	TIKER/45093224	41093930		ADHIMOOLAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	29,041.00
03/06/2024	IN	TIKER/45097860	41099530		SABIHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	29,755.00
03/06/2024	IN	TIKER/45097584	41099255		JAYACHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	33,844.00
03/06/2024	IN	TIKER/45096855	41098535		SAI KAVSHIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	35,797.00
12/06/2024	RC		26034299	smarchanasridhar@okaxis-453017746007 Bank Transfer		0.00	29,041.00	6,756.00
15/06/2024	IN	TIKER/45117668	41119122		SANJAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	5,452.00	0.00	12,208.00
18/06/2024	IN	TIKER/45121079	41122915		KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	14,934.00
19/06/2024	IN	TIKER/45121471	41123305		SUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	16,297.00
24/06/2024	IN	TIKER/45129662	41131494		SIVA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	20,386.00

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01/07/2024	IN	TIKER/45141955	41143590		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	24,475.00
05/07/2024	IN	TIKER/45148464	41150044		VRAAJESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	25,838.00
07/07/2024	IN	TIKER/45151682	41153253		ASFIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	29,927.00
08/07/2024	RC		26047390	smarchanasridhar@okaxis-455620847276 Bank Transfer		0.00	20,386.00	9,541.00
15/07/2024	IN	TIKER/45164311	41165869		ARAVINDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	13,630.00
16/07/2024	IN	TIKER/45166049	41167606		RADHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	14,993.00
18/07/2024	IN	TIKER/45169960	41171509		VIKRAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	19,082.00
20/07/2024	IN	TIKER/45173015	41174561		SHANTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	20,106.00
20/07/2024	IN	TIKER/45173952	41175496		TAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	23,251.00

138,359.00 115,108.00

*Period Closing Bal.: 23,251.00