



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000478 - SREE LALITHA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35228794	31353839		KRISHNAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,21,22,25,26,41, 46,47,31,32,34,35,36	5,229.00	0.00	5,229.00
08/12/2023	IN	TI/35233488	31358539		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,617.00
16/12/2023	IN	TI/35244300	31369349		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,185.00
18/12/2023	IN	TI/35246893	31371936		KRISHNAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,21,22,25,2 6,41,46,47,31,32,34,35,36	7,844.00	0.00	16,029.00
27/01/2024	RC		16137630	Cash Cash Amount Received		0.00	16,029.00	0.00
30/01/2024	IN	TI/35308108	31434196		SIVAKAMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46,47,31,35,36	3,665.00	0.00	3,665.00
26/02/2024	IN	TI/35349205	31475267		SIVA PRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,233.00
28/02/2024	IN	TI/35352207	31478268		ALPHONSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,801.00
09/03/2024	RC		16158570	Cash Collect Cash Amount Received		0.00	6,801.00	0.00
12/03/2024	IN	TI/35372125	31498200		SIVAKAMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,46,47,31,35,36	5,498.00	0.00	5,498.00
02/04/2024	IN	TIKER/45003313	41003293		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	7,066.00
04/04/2024	RC		26001813	Cash Cash Amount Received		0.00	5,498.00	1,568.00
15/04/2024	IN	TIKER/45021471	41021351		ANILA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	3,664.00
18/04/2024	IN	TIKER/45026786	41026628		THANKAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	7,510.00
05/05/2024	IN	TIKER/45052824	41052533		SUJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,655.00

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14/05/2024	IN	TIKER/45066634	41067530		LATHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	18,347.00
16/05/2024	RC		26021474	Cash Amount Received		0.00	7,510.00	10,837.00
18/05/2024	IN	TIKER/45073432	41074262		RAVIMOHANDHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	13,972.00
20/05/2024	IN	TIKER/45075951	41076766		ARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,540.00
05/06/2024	RC		26030842	Cash Amount Received		0.00	15,540.00	0.00
07/06/2024	IN	TIKER/45104421	41106022		BRINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
10/06/2024	IN	TIKER/45107296	41108876		JENIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,703.00
17/06/2024	IN	TIKER/45119744	41121613		ATHITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,848.00
25/06/2024	IN	TIKER/45132301	41134089		ROBIN MIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,416.00
26/06/2024	IN	TIKER/45133956	41135725		ASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,984.00
19/07/2024	IN	TIKER/45171970	41173517		ABILASH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	13,810.00
19/07/2024	IN	TIKER/45171413	41172960		KUTTALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	18,513.00
27/07/2024	RC		26056854	Cash Amount Received		0.00	10,985.00	7,528.00
29/07/2024	IN	TIKER/45187798	41190749		VIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,096.00
30/07/2024	IN	TIKER/45189070	41192254		ASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,664.00
03/08/2024	IN	TIKER/45196695	41199868		PUSHPANARAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,232.00
06/08/2024	IN	TIKER/45201335	41204488		THATEUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	13,800.00
08/08/2024	IN	TIKER/45204131	41207282		THATEUS ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	14,525.00
09/08/2024	IN	TIKER/45205028	41208179		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,093.00
15/08/2024	IN	TIKER/45216097	41219234		JEYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,238.00
22/08/2024	RC		26070158	Cash Amount Received		0.00	10,665.00	8,573.00
07/09/2024	IN	TIKER/45252801	41257548		ANANTHA ESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	11,708.00

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10/09/2024	RC		26080222	Cash Amount Received		0.00	8,573.00	3,135.00
27/09/2024	IN	TIKER/45282132	41287731		SUBRAMANIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	6,981.00
18/10/2024	RC		26098661	Cash Amount Received		0.00	6,981.00	0.00
18/10/2024	IN	TIKER/45314414	41321797		SHALIN VIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
						<b>90,766.00</b>	<b>88,582.00</b>	
						*Period Closing Bal.:		2,184.00