



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 01/08/2024**  
**OSK000050 - KIRUTHIKA VIDDOOSHINI R DR**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/02/2022	IN	SA2100345931	17145		GULAM 69 DIGITAL SMILE DESIGNING	2,968.00	0.00	2,968.00	
19/04/2022	IN	SA2200023981	1022703		VASANTH 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	4,704.00	
21/04/2022	IN	SA2200027264	1025946		KAVIYA PRABA 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	6,989.00	
12/05/2022	RC		6015475	Bank Transfer		0.00	4,021.00	2,968.00	
13/05/2022	IN	SA2200059486	1059294		SHOBANA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,229.00	0.00	5,197.00	
18/06/2022	RT		11002124			0.00	2,968.00	2,229.00	
06/07/2022	RC		6038761	Bank Transfer		0.00	2,229.00	0.00	
18/08/2022	IN	SA2200199826	1199514		RAJ KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-25	1,045.00	0.00	1,045.00	
24/08/2022	IN	SA2200208119	1207784		RAJ KUMAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-25	1,045.00	0.00	2,090.00	
10/09/2022	IN	SA2200230790	1230427		KARUPU SAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	4,180.00	
21/09/2022	RC	36191	6072478	Cash Amount Received		0.00	2,090.00	2,090.00	
26/10/2022	RC	48224	6087184	Cash Amount Received		0.00	2,100.00	-10.00	
14/07/2023	IN	TI/35025732	31146472		NATCHATHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,380.00	0.00	15,370.00	
17/07/2023	RC		16048948	Bank Transfer		0.00	15,370.00	0.00	
18/09/2023	IN	TI/35120791	31245642		IBIN INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	1,197.00	
20/09/2023	IN	TI/35123688	31248555		NAGAPOORNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	13,776.00	
22/09/2023	RC		16080558	Bank Transfer		0.00	12,579.00	1,197.00	

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23/09/2023	IN	TI/35127538	31252402		BRINDHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,25	15,724.00	0.00	16,921.00
27/09/2023	RC		16082578	Bank Transfer		0.00	1,197.00	15,724.00
27/09/2023	RC		16082577	Bank Transfer		0.00	15,724.00	0.00
21/11/2023	IN	TI/35209134	31334152		RAM PRAKASH DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
27/11/2023	RC		16110327	kiruthikaviddooshini-3@okaxis-3331194876 23		0.00	7,080.00	0.00
23/12/2023	IN	TI/35255657	31380690		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	13,211.00	0.00	13,211.00
28/12/2023	IN	TI/35260669	31385697		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	5,657.00	0.00	18,868.00
29/12/2023	RC		16124265	kiruthikaviddooshini-3@okaxis-3729312087 72		0.00	5,657.00	13,211.00
29/12/2023	RC		16124266	kiruthikaviddooshini-3@okaxis-3363564088 08		0.00	13,211.00	0.00
04/01/2024	IN	TI/35271773	31396601		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46,47	2,095.00	0.00	2,095.00
12/01/2024	IN	TI/35283653	31408043		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,43,44,45,46	3,143.00	0.00	5,238.00
13/01/2024	RC		16132258	kiruthikaviddooshini-3@okaxis-4013631313 50		0.00	3,143.00	2,095.00
15/01/2024	IN	TI/36501093	31412397		MUTHUSAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	4,707.00
18/01/2024	RC		16134233	Bank Transfer		0.00	2,095.00	2,612.00
06/02/2024	RC		16142373	kiruthikaviddooshini-3@okaxis-4403428608 32		0.00	2,612.00	0.00
15/02/2024	IN	TI/35333605	31459682		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00
29/02/2024	IN	TI/35354807	31480871		DEEPIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	4,182.00
06/03/2024	IN	TI/35362755	31488822		DEEPIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	6,537.00
09/03/2024	RC		16158107	kiruthikaviddooshini-3@okaxis-4069612106 18		0.00	4,182.00	2,355.00
09/03/2024	RC		16158108	kiruthikaviddooshini-3@okaxis-4435776127 24		0.00	2,355.00	0.00
11/03/2024	IN	TI/35370025	31496103		KALAYARASHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,43,44,45,46	4,190.00	0.00	4,190.00

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16/03/2024	IN	TI/35379625	31505721		KALAYARASHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-43,44,45,46 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46	3,665.00	0.00	7,855.00
22/03/2024	IN	TI/35388359	31514467		KALAYARASHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-43,44,45,46 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46	5,498.00	0.00	13,353.00
25/03/2024	RC		16165989	kiruthikaviddooshini-3@okaxis-4451099859 80		0.00	5,498.00	7,855.00
25/03/2024	RC		16165990	kiruthikaviddooshini-3@okaxis-4451937854 90		0.00	3,665.00	4,190.00
30/03/2024	RT	31496103	131011707	CD/CL-1579 /35370025 /4190 /MANOJ SIR/ UNIT CHANGE ( AT)		0.00	4,190.00	0.00
04/07/2024	IN	TIKER/45146504	41148084		RAGUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
						<b>112,659.00</b>	<b>111,966.00</b>	
							*Period Closing Bal.:	693.00