



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
CBT000039 - IRSHAD A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118972	31243826		NAGAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
23/09/2023	IN	TI/35127685	31252549		FATHIMA BANU IPS EMAX PRESS STAINING ONLAY-16,17	5,651.00	0.00	7,219.00
30/09/2023	IN	TI/35138617	31263512		SUTHANTHIRA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,787.00
10/10/2023	RC		16089327	Bank Transfer		0.00	8,787.00	0.00
12/10/2023	IN	TI/35155214	31280117		NIRMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
18/10/2023	IN	TI/35164256	31289163		PARVEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	1,881.00
22/10/2023	IN	TI/35170279	31295176		SUTHATHIRAKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,449.00
15/11/2023	RC		16105473	drirshad.sparkle-1@okicici-368535074527 Bank Transfer		0.00	3,449.00	0.00
09/12/2023	IN	TI/35234001	31359052		SHAMBHU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00
13/12/2023	IN	TI/35238897	31363945		PREETHI BHAGATH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	5,652.00
19/12/2023	IN	TI/35248166	31373206		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,220.00
23/12/2023	IN	TI/35255330	31380363		YASODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,608.00
24/12/2023	IN	TI/35256348	31381379		AJEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,176.00
28/12/2023	IN	TI/35261218	31386246		KUMAR IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	13,002.00
30/12/2023	IN	TI/35263435	31388459		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	18,554.00
05/01/2024	IN	TI/35273449	31398217		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,689.00
10/01/2024	IN	TI/35280320	31404839		DIVYA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	24,515.00
20/01/2024	RC		16135165	drirshad.sparkle1@ybl-402038109865 Bank Transfer		0.00	18,554.00	5,961.00

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25/01/2024	IN	TI/35300826	31426918		YASODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	10,125.00
07/02/2024	IN	TI/35319231	31445325		KASTURI IPS EMAX PRESS STAINING CROWN-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,393.00	0.00	14,518.00
08/02/2024	IN	TI/35320864	31446957		KATHIRVEL IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	17,344.00
16/02/2024	RC		16147956	drirshad.sparkle1@ybl-404742081469 Bank Transfer		0.00	10,125.00	7,219.00
17/02/2024	IN	TI/35336248	31462321		SHASHWATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,854.00
22/02/2024	IN	TI/35343862	31469930		RAM IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	10,680.00
26/02/2024	IN	TI/35349655	31475716		RAMNATH PRABHU IPS EMAX PRESS STAINING INLAY-15,16	5,651.00	0.00	16,331.00
27/02/2024	IN	TI/35351585	31477645		KAMALAM IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	19,157.00
28/02/2024	IN	TI/35353452	31479512		THANGAMANI R IPS EMAX PRESS STAINING ONLAY-26,27 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27	3,456.00	0.00	22,613.00
29/02/2024	IN	TI/35354454	31480518		RAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	23,860.00
29/02/2024	IN	TI/35354772	31480836		PRANIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,495.00
08/03/2024	RC		16157826	drirshad.sparkle1@ybl-406821803962 Bank Transfer		0.00	24,495.00	0.00
11/03/2024	IN	TI/35370970	31497048		SRIDHAR IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00
13/03/2024	IN	TI/35373831	31499902		MALLIGA DHARMARAJ IPS EMAX PRESS LAYERING CROWN-23 , IPS EMAX PRESS STAINING ONLAY-23	6,147.00	0.00	8,973.00
20/03/2024	IN	TI/35383961	31510063		SATHEESH KUMAR IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	14,624.00
28/03/2024	IN	TI/35396748	31522844		THANGAMANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	17,759.00
02/04/2024	IN	TIKER/45002466	41002452		BAGYALAKSHMI IPS EMAX PRESS STAINING INLAY-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,393.00	0.00	22,152.00
05/04/2024	IN	TIKER/45007216	41007175		KIRAN GUPTA IPS EMAX PRESS STAINING ONLAY-14,15	5,651.00	0.00	27,803.00
10/04/2024	IN	TIKER/45015952	41015861		BALA SUBRAMANIAM DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-23,24,25	1,181.00	0.00	28,984.00
11/04/2024	IN	TIKER/45016209	41016118		BALA SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,35,36,37	7,838.00	0.00	36,822.00

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11/04/2024	IN	TIKER/45017449	41017349		GYANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,457.00
15/04/2024	IN	TIKER/45022438	41022311		BAKKIALAKSHMI IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	40,283.00
15/04/2024	IN	TIKER/45022864	41022736		MURUGANANDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	10,974.00	0.00	51,257.00
16/04/2024	IN	TIKER/45023873	41023735		BALA SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,925.00	0.00	55,182.00
16/04/2024	RC		26007203	Cdm Card Deposit Cash Amount Received		0.00	18,000.00	37,182.00
24/04/2024	RT	41015861	141000957	CD/AP808/45015952/1181/MANOJ SIR/U-WORK TYPE CHANGE /AT		0.00	1,181.00	36,001.00
25/04/2024	IN	TIKER/45038205	41037971		PRANIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	37,272.00
25/04/2024	IN	TIKER/45038761	41038525		ZARINA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	38,519.00
26/04/2024	IN	TIKER/45039758	41039521		BARKATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,21,22,46,36	412.00	0.00	38,931.00
01/05/2024	IN	TIKER/45045772	41045508		PARVEEN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	42,252.00
01/05/2024	IN	TIKER/45047174	41046904		BARKATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,16,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,21,22	3,665.00	0.00	45,917.00
02/05/2024	IN	TIKER/45047811	41047539		PARVEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	46,230.00
07/05/2024	IN	TIKER/45055008	41055549		BARKATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,16,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,21,22	5,498.00	0.00	51,728.00
09/05/2024	IN	TIKER/45059994	41060919		SANA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	54,554.00
16/05/2024	RC		26021456	drirshad.sparkle1@ybl-413736399747 Bank Transfer		0.00	38,931.00	15,623.00
17/05/2024	IN	TIKER/45072527	41073361		NAZAR IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	19,160.00
19/05/2024	IN	TIKER/45074467	41075289		SUMITRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,728.00
20/05/2024	IN	TIKER/45076064	41076879		DANISH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	23,554.00
25/05/2024	IN	TIKER/45084603	41085356		YASHEERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,825.00
27/05/2024	IN	TIKER/45086158	41086910		MAHENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,47	3,925.00	0.00	28,750.00

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28/05/2024	IN	TIKER/45088915	41089644		ABITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	29,720.00
31/05/2024	IN	TIKER/45093250	41093956		KANNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	30,355.00
04/06/2024	IN	TIKER/45099555	41101204		PRIYA IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	33,181.00
06/06/2024	IN	TIKER/45102521	41104140		MOHAMMAD SAYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	42,587.00
						166,109.00	123,522.00	
							*Period Closing Bal.:	42,587.00