



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000213 - LAVANYA THANGAVELU

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2022	IN	SA2100411499	20679		SURYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	2,621.00	
02/04/2022	RC		6002466	15281 Cash Amount Received		0.00	2,620.00	1.00	
14/04/2022	IN	SA2200019647	1018439		SELVA SUNDRA 420 HARD NIGHT GUARD-41	616.00	0.00	617.00	
18/04/2022	IN	SA2200022458	1021202		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,41, 42,43	32,648.00	0.00	33,265.00	
29/04/2022	IN	SA2200038337	1038179		KAVYA 29 DENTCARE NOVA FULL METAL W/DIE-38,48 , 27a. DENTCARE NOVA W/DIE-37,47	3,886.00	0.00	37,151.00	
30/04/2022	321		5989			0.00	1.00	37,150.00	
30/04/2022	RC		6010802	Bank Transfer		0.00	37,150.00	0.00	
05/05/2022	IN	SA2200048426	1048252		VIVEKANANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	2,968.00	
06/05/2022	IN	SA2200048773	1048597		SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	4,200.00	
03/06/2022	RC	18940	6024738	Cash Amount Received		0.00	4,200.00	0.00	
28/07/2022	IN	SA2200168881	1168600		S AMBIKA 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	4,620.00	
09/08/2022	RC	34229	6051896	Cash Amount Received		0.00	4,620.00	0.00	
02/09/2022	IN	SA2200222250	1221905		MAHADIRAN 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,37	3,465.00	0.00	3,465.00	
01/10/2022	RC	45029	6076161	Cash Amount Received		0.00	3,465.00	0.00	
13/12/2022	IN	SA2200353395	1353470		VADLDAKALI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00	
13/12/2022	IN	SA2200353370	1353445		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,452.00	
19/12/2022	IN	SA2200362122	1362595		MRS.SELVI CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	5,140.00	
29/12/2022	IN	SA2200377320	1377775		SELVI CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	10,516.00	
30/12/2022	IN	SA2200378038	1378509		SUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	22,381.00	
04/01/2023	RC	65064	6116918	Cash Amount Received		0.00	22,381.00	0.00	

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11/02/2023	IN	2302284881	7016487	U/L Based On Sales Orders 17447.	MAHEEMASHREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
13/02/2023	IN	2302286551	7016640	U/L, SLIP 1 Based On Sales Orders 17635.	SABARI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	2,310.00
01/03/2023	RC		6142450	Cash Amount Received		0.00	2,310.00	0.00
20/03/2023	IN	SA2200488205	1488565		LAXMI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	1,155.00
23/03/2023	IN	2303346291	7021819	TRAY 2, SLIP 1, PERMISSION NO 1621 Based On Sales Orders 23597.	PRANITHI S DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	2,310.00
01/04/2023	IN	2303362601	34000072	Based On Sales Orders 25788.	JAYA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17,23	2,310.00	0.00	4,620.00
07/04/2023	RC		16003277	Cash Amount Received		0.00	2,310.00	2,310.00
08/04/2023	IN	2304382521	34001478	Based On Sales Orders 1041.	ANKITA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	3,465.00
10/04/2023	IN	2304382501	34001536	TRAY Based On Sales Orders 1098.	DIVAKARAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,620.00
19/04/2023	IN	2304405881	34003666	tray Based On Sales Orders 3311.	PRANITHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,775.00
28/04/2023	IN	2304435181	34006541	Based On Sales Orders 6355.	ANKITA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,930.00
01/05/2023	RC		16011827	Cash Amount Received		0.00	6,930.00	0.00
08/05/2023	IN	2305461051	34009167	Based On Sales Orders 9341.	SANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-16	1,297.00	0.00	1,297.00
08/05/2023	IN	SA2300045455	31045418		SULEKA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	3,891.00
09/05/2023	IN	SA2300046305	31046271		SELVA SUNDARI 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	5,046.00
15/05/2023	RC		16019158	Bank Transfer		0.00	5,046.00	0.00
16/05/2023	IN	2305491222	34011911	dr slip Based On Sales Orders 12436.	AISHWARYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	630.00
22/05/2023	IN	2305511101	34013246	Based On Sales Orders 14342.	DIWAKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,785.00
25/05/2023	IN	SA2300066456	31067577		XAVIER 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41	5,187.00	0.00	6,972.00
31/05/2023	RC		16026540	Bank Transfer		0.00	6,972.00	0.00
04/06/2023	IN	SA2300078406	31083241		SELVA SUNDARI 36a.DENTCARE MAGNA W/DIE-22 ,23 , 36a.DENTCARE MAGNA FACING W/DIE-11 , ,21	4,620.00	0.00	4,620.00
13/06/2023	IN	TI/35008164	31095578		UMA MAHESHWARI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,933.00
14/06/2023	IN	TI/35008646	31097561		SELVASUNDARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	6,563.00

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16/06/2023	IN	SA2300091931	31101104		PRANITHI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	12,306.00	0.00	18,869.00
21/06/2023	IN	TI/35010678	31109925		PRANATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,447.00
25/06/2023	IN	TI/35011946	31115888		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,187.00	0.00	24,634.00
29/06/2023	RC		16040104	Bank Transfer		0.00	24,634.00	0.00
16/07/2023	IN	TI/35027861	31149308		SELVASUNDARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00
18/07/2023	IN	TI/35029395	31151849		T INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,255.00
01/08/2023	RC		16055969	Bank Transfer		0.00	2,255.00	0.00
04/08/2023	IN	TI/35054406	31178852		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	1,387.00
28/08/2023	RC		16068164	Cash Amount Received		0.00	1,387.00	0.00
28/09/2023	IN	TI/35135207	31260100		VARSHINI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
28/09/2023	IN	TI/35135111	31260006		VISHRIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,649.00
29/09/2023	RC		16083867	Bank Transfer		0.00	2,649.00	0.00
21/10/2023	IN	TI/35167975	31292890		SIVAKUMAR SAMY DENTCARE DMLS PFM MARYLAND PONTIC-21 , DENTCARE DMLS FULL METAL WING-21	7,447.00	0.00	7,447.00
30/10/2023	IN	TI/35178661	31303565		LEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,718.00
01/11/2023	RC		16099458	Bank Transfer		0.00	8,718.00	0.00
13/12/2023	IN	TI/35238929	31363977		LATHA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00
13/12/2023	IN	TI/35239826	31364874		SELVA SUNDARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	3,463.00
20/12/2023	IN	TI/35249351	31374391		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,559.00
01/01/2024	RC		16125860	Bank Transfer		0.00	5,559.00	0.00
01/04/2024	IN	TIKER/45001418	41001414		NIVETHA SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
26/04/2024	RC		26015024	Bank Transfer		0.00	635.00	0.00
						143,842.00	143,842.00	
							*Period Closing Bal.:	0.00