



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000285 - JAGDEEP RAJU

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/03/2022	IN	SA2100385422	45508		ARTHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00	
26/03/2022	IN	SA2100406826	30404		KANNAMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,178.00	
10/04/2022	IN	SA2200012981	1012018		SURESH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	3,740.00	
12/04/2022	IN	SA2200016132	1015003		KEERTHANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	8,724.00	
14/04/2022	IN	SA2200018645	1017463		KANNAMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	10,286.00	
29/04/2022	RC		6010405	Bank Transfer		0.00	10,286.00	0.00	
30/04/2022	IN	SA2200040042	1039873		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	1,562.00	
05/05/2022	IN	SA2200048188	1048020		VANITHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	3,510.91	
11/05/2022	IN	SA2200056003	1055819		VANITHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	5,459.82	
12/05/2022	IN	SA2200056369	1056181		POORNIMA .L 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	7,021.82	
13/05/2022	IN	SA2200059275	1059084		ARTHI 419 SOFT NIGHT GUARD-41	672.00	0.00	7,693.82	
24/05/2022	IN	SA2200073696	1073502		VISHNU RAM 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	8,393.82	
28/05/2022	IN	SA2200079432	1079262		BALACHANDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45,46	9,968.00	0.00	18,361.82	
11/06/2022	IN	SA2200099044	1098874		KAVITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,923.82	
15/06/2022	RC		6030287	Bank Transfer		0.00	18,361.00	1,562.82	
16/06/2022	IN	SA2200107110	1106930		AARTHY 419 SOFT NIGHT GUARD-	672.00	0.00	2,234.82	
17/06/2022	321		34132			0.00	0.82	2,234.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2022	IN	SA2200162468	1162191		DHARUMAN NANJAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	5,672.87
29/07/2022	IN	SA2200169216	1168945		DHARUMAN NANJAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	9,111.74
17/08/2022	RC		6056067	Bank Transfer		0.00	9,111.74	0.00
27/11/2022	IN	SA2200333070	1333167		ANNAMALAI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
27/11/2022	IN	SA2200333366	1333463		SARADHA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	4,395.00
17/12/2022	IN	SA2200361064	1361532		SWARNAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
30/12/2022	IN	SA2200377707	1378179		SANKAR 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	8,548.00
11/01/2023	IN	SA2200392599	1393064		NATARAJAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,013.00
18/01/2023	RC		6123481	Bank Transfer		0.00	8,548.00	1,465.00
13/02/2023	IN	SA2200438748	1439162		NATRAJAN 19a. M L S FACING CERAMIC-27	1,465.00	0.00	2,930.00
23/02/2023	IN	SA2200453021	1453412		PREMALATHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	3,455.00
28/02/2023	RC		6141461	Bank Transfer		0.00	2,930.00	525.00
02/03/2023	IN	SA2200462500	1462885		RAMDASS RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	3,119.00
24/03/2023	IN	SA2200494862	1495201		SUGANTHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,584.00
08/04/2023	RC		16002622	Bank Transfer		0.00	4,584.00	0.00
20/04/2023	IN	SA2300024142	31024133		SANDHYA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	2,688.00
25/05/2023	IN	TI/35001549	31068668		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,594.00	0.00	5,282.00
01/06/2023	IN	SA2300074620	31078249		ANNAMALAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	6,579.00
24/06/2023	RC		16038378	Bank Transfer		0.00	5,282.00	1,297.00
27/06/2023	IN	SA2300106290	31118609		SIVANESAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	2,594.00
28/06/2023	IN	SA2300106655	31119480		SINDHU B 27a. DENTCARE NOVA W/DIE-16 ,45	2,594.00	0.00	5,188.00
29/06/2023	IN	SA2300108253	31121487		LAVANYA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	8,076.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	TI/35015405	31129771		NARBAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	9,541.00
09/07/2023	IN	TI/35019557	31137858		ANNAMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,109.00
11/07/2023	RC		16045925	Bank Transfer		0.00	8,076.00	3,033.00
02/08/2023	IN	TI/35051251	31175584		CHARU MATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,601.00
18/08/2023	IN	TI/35076442	31201115		VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,736.00
26/08/2023	RC		16068569	Bank Transfer		0.00	3,033.00	4,703.00
09/09/2023	IN	TI/35107843	31232687		PRANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
14/09/2023	IN	TI/35114986	31239843		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	9,406.00
24/09/2023	IN	TI/35129077	31253952		SWRANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	10,794.00
30/09/2023	RC		16084161	Bank Transfer		0.00	10,794.00	0.00
06/10/2023	IN	TI/35145215	31270111		BRINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
11/10/2023	IN	TI/35153811	31278714		CILSI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-31	2,492.00	0.00	4,060.00
04/11/2023	IN	TI/35186616	31311521		SWARNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,448.00
29/11/2023	IN	TI/35219743	31344772		KANISHKA SHREE BEGGS RETAINER-21,31	1,499.00	0.00	6,947.00
11/12/2023	RC		16117451	Bank Transfer		0.00	6,947.00	0.00
13/12/2023	IN	TI/35239722	31364770		RISHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
13/12/2023	IN	TI/35239745	31364793		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
26/12/2023	IN	TI/35257945	31382971		SATHEES BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,524.00
16/01/2024	IN	TI/35287567	31413666		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,092.00
26/01/2024	RC		16137858	Bank Transfer		0.00	6,092.00	0.00
01/02/2024	RC		16140877	Bank Transfer		0.00	5,000.00	-5,000.00
02/02/2024	IN	TI/35312551	31438646		MRS PARVATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	-4,225.00
03/02/2024	RC		16142093	Bank Transfer		0.00	1,568.00	-5,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318478	31444572		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-4,225.00
08/02/2024	IN	TI/35322129	31448220		PARVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	-3,379.00
15/02/2024	IN	TI/35332576	31458656		PARVATHY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	-1,284.00
17/02/2024	IN	TI/35336993	31463063		RADHIKA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	284.00
22/02/2024	IN	TI/35343798	31469866		PARVATHY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	4,135.00
26/02/2024	IN	TI/35349821	31475882		T K KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	7,270.00
05/03/2024	RC		16158339	Bank Transfer		0.00	7,270.00	0.00
11/03/2024	IN	TI/35370977	31497055		CHARUMATHI CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
08/04/2024	RC		26003860	Bank Transfer		0.00	1,568.00	0.00
09/04/2024	IN	TIKER/45013522	41013441		PRABHUSHANKAR MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
17/04/2024	IN	TIKER/45024600	41024458		SUGANTHA VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
23/04/2024	IN	TIKER/45035289	41035077		SREE GAYATHRI KANAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
07/05/2024	IN	TIKER/45054637	41055178		SHOBANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,272.00
08/05/2024	IN	TIKER/45057345	41058288		MONICA GNANAMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,840.00
09/05/2024	RC		26019158	Bank Transfer		0.00	3,136.00	4,704.00
17/05/2024	IN	TIKER/45071651	41072491		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,272.00
20/05/2024	RT	41024458	141001716	AP1500/TIKER/45024600/APPROVED BY S.S/RPT CASE OF 210060232		0.00	1,568.00	4,704.00
31/05/2024	IN	TIKER/45094131	41094829		SWARNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,272.00
						120,427.56	114,155.56	
							*Period Closing Bal.:	6,272.00