



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT000502 - SUMAN S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100379738	38044		SURESH KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	1,310.00
28/03/2022	IN	SA2100408375	35122		NIYASH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,693.00
19/04/2022	RC	14889	6005065	Cash Amount Received		0.00	2,700.00	-7.00
05/09/2022	IN	SA2200225491	1225144		KIRUTHIKADEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,458.00
12/10/2022	RC		6080608	Bank Transfer		0.00	1,458.00	0.00
20/12/2022	IN	SA2200364321	1364793		SATHYA SEELAN K 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
05/01/2023	RC		6117939	Bank Transfer		0.00	1,465.00	0.00
28/03/2023	IN	SA2200499509	1499851		HEPHZIBAH J D 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	4,394.00
01/04/2023	IN	SA2300001072	31001066		ARUNADEVI M 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,859.00
04/04/2023	IN	SA2300003581	31003578		SWETHA SRI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	7,324.00
07/04/2023	RC		16001810	Doctor Paid The Amount In Cash On Hand Cash Amount Received		0.00	4,400.00	2,924.00
01/05/2023	RC		16011919	Dr Give Cash On Hand Cash Amount Received		0.00	2,924.00	0.00
03/07/2023	IN	TI/35015095	31128244		VIJAYA SARATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
11/07/2023	IN	TI/35021948	31141059		JAYALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,534.00
25/07/2023	IN	TI/35038413	31162183		AKIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,102.00
04/08/2023	IN	TI/35054233	31178679		RANGASWAMY DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	10,152.00
05/08/2023	RC		16058349	Online Payment Cash Amount Received		0.00	6,102.00	4,050.00

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10/08/2023	IN	TI/35062849	31187492		RANGASWAMY DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	8,526.00
17/08/2023	IN	TI/35073700	31198399		KUPPUSAMY G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21	11,530.00	0.00	20,056.00
31/08/2023	IN	TI/35093817	31218602		KAVITHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	23,191.00
02/09/2023	RC		16070423	Dr Paid 23200 Cash Amount Received		0.00	23,191.00	0.00
05/10/2023	IN	TI/35144740	31269634		KALIYAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
14/10/2023	IN	TI/35158551	31283455		SURYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,664.00
27/10/2023	IN	TI/35175360	31300270		CHANDRASEKAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,232.00
07/11/2023	RC		16102145	pavithranit15@oksbi-331121715159 Bank Transfer		0.00	3,136.00	2,096.00
10/11/2023	RC		16103800	yasarnasee1010@oksbi-331438274290 Bank Transfer		0.00	1,688.00	408.00
23/11/2023	JE		2269918			0.00	408.00	0.00
06/12/2023	IN	TI/35229022	31354070		MRS.BAKKIYAVATHI M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	8,870.00
23/12/2023	IN	TI/35255490	31380523		PREM SANGERTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,438.00
06/01/2024	RC		16128547	Dr Paid Cash Cash Amount Received		0.00	10,438.00	0.00
10/01/2024	IN	TI/35279632	31404192		SANDEEP MOURIYA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/02/2024	RC		16144046	Dr Paid Cash Cash Amount Received		0.00	2,100.00	-4.00
10/02/2024	IN	TI/35325769	31451862		LAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,564.00
01/03/2024	RC		16154189	Dr Paid Cash Cash Amount Received		0.00	1,564.00	0.00
04/03/2024	IN	TI/35359492	31485563		FRENILLA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	4,192.00
22/03/2024	IN	TI/35388460	31514567		LISSY P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
08/04/2024	RC		26003671	Dr Paid Cash Cash Amount Received		0.00	6,300.00	-12.00

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10/04/2024	IN	TIKER/45014915	41014825		ARJUNAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,084.00
07/05/2024	RC		26017056	Dr Paid Cash Cash Amount Received		0.00	2,100.00	-16.00
03/07/2024	IN	TIKER/45144657	41146244		SABU V.S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,080.00
06/07/2024	IN	TIKER/45151057	41152628		JEEVA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,648.00
23/07/2024	IN	TIKER/45176521	41179310		SREEJA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,45	6,287.00	0.00	9,935.00
30/07/2024	IN	TIKER/45188630	41191814	DISC-87/15%/SPOT PRODUCTION	DEMO44 DEMO KIT CROWN AND BRIDGE-26	1,781.00	0.00	11,716.00
						81,690.00	69,974.00	
							*Period Closing Bal.:	11,716.00