



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
CBT000683 - MEENA KARTHICK

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100376859	35065		Y PRIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
16/03/2022	IN	SA2100391127	30422		KRISHNA KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,945.00	
28/03/2022	IN	SA2100408018	30423		DR. THILAGAVATHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,507.00	
30/03/2022	IN	SA2100411814	15659		DANIEL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	7,632.00	
05/04/2022	RC		6002537	15121 Cash Amount Received		0.00	7,632.00	0.00	
02/05/2022	IN	SA2200043098	1042977		GOVINDA RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32,33,34,41,42,43,44	1,747.00	0.00	1,747.00	
07/05/2022	IN	SA2200051509	1051357		MEHATHAF BEGUM 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	3,130.00	
20/05/2022	IN	SA2200069605	1069407		JOY VASANTHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	3,460.00	
26/05/2022	IN	SA2200077352	1077109		MRS JOY VASANTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,16,17,25,26,27	258.00	0.00	3,718.00	
02/06/2022	IN	SA2200086062	1085911		MRS JOY VASANTHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	6,507.00	
12/06/2022	IN	SA2200100822	1100652		MRS JOY VASANTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	9,296.00	
15/06/2022	IN	SA2200104515	1104329		LOGANATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,858.00	
20/06/2022	RC	21865	6033449	Cash Amount Received		0.00	3,718.00	7,140.00	
29/06/2022	IN	SA2200124903	1124679		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	11,827.00	
01/07/2022	IN	SA2200128863	1128627		PRABHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,210.00	
07/07/2022	RC	21877	6039719	Cash Amount Received		0.00	11,827.00	1,383.00	
03/08/2022	IN	SA2200178229	1177942		VIJAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	7,316.00	
03/08/2022	RC	31583	6049574	Cash Amount Received		0.00	1,383.00	5,933.00	
10/08/2022	IN	SA2200188923	1188619		RAVI KUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,46	924.00	0.00	6,857.00	
12/08/2022	IN	SA2200192036	1191739		VIJAYALAKSHMI R 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	12,716.00	

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05/09/2022	IN	SA2200225289	1224943		DIVYA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	14,029.00
09/09/2022	IN	SA2200230369	1230007		EZHI ARASI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	14,685.00
10/09/2022	RC	31592	6067864	Cash Amount Received		0.00	12,716.00	1,969.00
15/09/2022	IN	SA2200237783	1237415		NIVETHA 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,37	1,050.00	0.00	3,019.00
12/10/2022	RC	31599	6081205	Cash Amount Received		0.00	3,020.00	-1.00
19/10/2022	IN	SA2200282091	1281702		PRICILLA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,464.00
11/11/2022	RC	50085	6094901	Cash Amount Received		0.00	1,460.00	4.00
14/11/2022	IN	SA2200314823	1314461		MOHANBAL R 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,24 ,25	473.00	0.00	477.00
15/11/2022	321		118695			0.00	4.00	473.00
06/12/2022	RC	50091	6104892	Cash Amount Received		0.00	473.00	0.00
08/12/2022	IN	SA2200348287	1348362		SURESH BABU 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	2,594.00
05/01/2023	IN	SA2200385558	1386030		ELIZABETH 19a.M L S CROWN/BRIDGE-15 ,36	2,930.00	0.00	5,524.00
09/01/2023	IN	SA2200390289	1390757		NAGALAKSHMI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	6,102.00
24/01/2023	RC	77102	6125933	Cash Amount Received		0.00	2,594.00	3,508.00
28/01/2023	IN	SA2200417426	1417877		MEENAKSHI 47b. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FULL COVERAGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	2,730.00	0.00	6,238.00
06/02/2023	RC	77105	6131460	Cash Amount Received		0.00	3,508.00	2,730.00
08/02/2023	IN	SA2200432473	1432895		RAKSHITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	5,696.00
15/02/2023	IN	SA2200442159	1442568		MEENAKSHI 47c. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE LAYERING-34 ,35 ,36 ,37	2,730.00	0.00	8,426.00
25/02/2023	IN	SA2200457204	1457590		SAKTHIVEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,891.00
08/03/2023	IN	SA2200472715	1473087		ANITHA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-38	3,528.00	0.00	13,419.00
11/03/2023	IN	2303328151	7020245	DR SLIP Based On Sales Orders 21750.	SRIVIDHYA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-13	914.00	0.00	14,333.00
17/03/2023	RC		6150114	Cash Amount Received		0.00	9,891.00	4,442.00
28/03/2023	IN	SA2200499180	1499522		MEENAKSHI C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	7,970.00

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08/04/2023	IN	SA2300009083	31009063		JEYASEELI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,435.00
11/04/2023	RC		16003194	Axis Deposit Cash Amount Received		0.00	7,970.00	1,465.00
04/05/2023	RC		16014883	Cash Amount Received		0.00	1,465.00	0.00
25/05/2023	IN	SA2300066925	31068045		RAMYA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	2,457.00
14/06/2023	RC		16033291	Cash Amount Received		0.00	2,457.00	0.00
15/06/2023	IN	SA2300091021	31099855		JEYASEELI D 19a.M L S CROWN/BRIDGE-26 ,35	2,930.00	0.00	2,930.00
16/06/2023	IN	SA2300092286	31101459		RAJALAKSHMI R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,395.00
19/06/2023	IN	TI/35009926	31104980		RAJESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24	2,095.00	0.00	6,490.00
21/06/2023	IN	SA2300098374	31108794		WAZEEM A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	9,456.00
23/06/2023	IN	TI/35011348	31113454		RAJESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24	2,095.00	0.00	11,551.00
01/07/2023	IN	SA2300111202	31125357		TEFFILA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	11,961.00
05/07/2023	RC		16043214	Bank Transfer		0.00	11,551.00	410.00
07/08/2023	RC		16059138	Bank Transfer		0.00	410.00	0.00
15/08/2023	IN	TI/35070650	31195340		TAMILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
16/08/2023	IN	TI/35072460	31197156		RAMYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	2,343.00
17/08/2023	IN	TI/35074097	31198791		LAKSHMI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,731.00
17/08/2023	IN	TI/35073858	31198553		RAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	4,118.00
21/08/2023	IN	TI/35079505	31204165		RAJAN 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	423.00	0.00	4,541.00
24/08/2023	IN	TI/35084961	31209664		RAJAN DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	5,798.00
01/09/2023	RC		16069795	Bank Transfer		0.00	5,798.00	0.00
02/09/2023	IN	TI/35097854	31222640		RAJAN DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	2,560.00
04/09/2023	IN	TI/35098582	31223408		RAMYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	2,751.00	0.00	5,311.00

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08/09/2023	IN	TI/35105645	31230477		RAMYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	3,143.00	0.00	8,454.00
11/09/2023	IN	TI/35110240	31235087		JAISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	8,939.00
03/10/2023	RC		16085507	Bank Transfer		0.00	8,939.00	0.00
17/10/2023	IN	TI/35161980	31286885		NAKOHATRA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00
15/11/2023	RC		16105404	dr.meenaonline@okhdfcbank-33197419883 2		0.00	1,053.00	0.00
14/12/2023	IN	TI/35241407	31366455		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
21/12/2023	IN	TI/35251196	31376234		BHAVIE SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,776.00
09/01/2024	IN	TI/35278982	31403580		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,344.00
10/01/2024	RC		16130577	dr.meenaonline@okhdfcbank-40107814569 9		0.00	2,776.00	1,568.00
24/01/2024	IN	TI/35299250	31425345		RAJA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,956.00
13/02/2024	IN	TI/35328342	31454436		MADESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,344.00
26/02/2024	RC		16151978	dr.meenaonline@okhdfcbank-40579497076 0		0.00	2,956.00	1,388.00
13/03/2024	RC		16160002	dr.meenaonline@okhdfcbank-40737349827 7		0.00	1,388.00	0.00
14/03/2024	IN	TI/35376093	31502165		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
27/03/2024	IN	TI/35395257	31521354		MRS. DHATCHAYANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,163.00
07/04/2024	RC		26003030	dr.meenaonline@okhdfcbank-40985405626 1		0.00	2,163.00	0.00
16/04/2024	IN	TIKER/45023349	41023217		MRS. DHATCHAYANI 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	846.00
22/04/2024	IN	TIKER/45033510	41033310		MRS. DHATCHAYANI DENTCARE ACRYLIC IMPACT 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	2,941.00
24/04/2024	IN	TIKER/45036813	41036586		MRS. DHATCHAYANI DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	6,267.00
29/04/2024	IN	TIKER/45042974	41042731		MRS. JOY MAHESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	6,654.00

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03/05/2024	IN	TIKER/45050340	41050056		MRS. JOY MAHESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	7,835.00
10/05/2024	IN	TIKER/45061818	41062734		MRS. JOY MAHESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	10,447.00
						117,599.00	107,152.00	
						*Period Closing Bal.:		10,447.00