



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
CBT000784 - V KAMALESHWARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA2200000791	1026165		SWARNA RAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22,23	3,349.00	0.00	3,349.00
03/05/2022	RC		6011612	Bank Transfer		0.00	3,349.00	0.00
16/05/2022	IN	SA2200062419	1062226		CHITRA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,15,16,17	190.00	0.00	190.00
19/05/2022	IN	SA2200067772	1067589		CHITRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17	4,469.00	0.00	4,659.00
02/06/2022	RC		6024305	Bank Transfer		0.00	4,659.00	0.00
03/01/2023	IN	SA2200382372	1382844		TAMILARASI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	2,095.00	0.00	2,095.00
01/02/2023	RC		6128909	Bank Transfer		0.00	2,095.00	0.00
07/09/2023	IN	TI/35104196	31229027		VENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/09/2023	IN	TI/35127182	31252045		JAYA PRAKASH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26	2,205.00	0.00	4,301.00
26/09/2023	IN	TI/35130851	31255732		JAYA PRAKASH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26	1,470.00	0.00	5,771.00
03/10/2023	RC		16085258	Bank Transfer		0.00	5,771.00	0.00
04/10/2023	IN	TI/35141982	31266885		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	3,925.00
05/10/2023	IN	TI/35144464	31269359		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,313.00
07/10/2023	IN	TI/35148360	31273252		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	9,162.00	0.00	14,475.00
02/11/2023	RC		16099875	Bank Transfer		0.00	14,475.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2023	IN	TI/35190927	31315833		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	4,192.00
02/12/2023	RC		16113260	Bank Transfer		0.00	4,192.00	0.00
12/12/2023	IN	TI/35238349	31363397		LATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	2,612.00
16/12/2023	IN	TI/35243664	31368713		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	8,899.00
28/12/2023	IN	TI/35260180	31385209		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	10,995.00
29/12/2023	IN	TI/35262727	31387754		PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,091.00
01/01/2024	RC		16126093	Bank Transfer		0.00	13,091.00	0.00
06/01/2024	IN	TI/35274808	31399524		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	5,237.00
08/01/2024	IN	TI/35277157	31401818		KARTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	9,162.00
27/01/2024	IN	TI/35303656	31429746		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-33,34,35,36,37	484.00	0.00	9,646.00
30/01/2024	IN	TI/35308078	31434166		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,33,34, 35,36	4,190.00	0.00	13,836.00
02/02/2024	IN	TI/35313438	31439533		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,3 3,34,35,36	6,285.00	0.00	20,121.00
06/02/2024	RC		16143131	Bank Transfer		0.00	20,121.00	0.00
11/04/2024	IN	TIKER/45017019	41016922		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
29/04/2024	IN	TIKER/45042783	41042540		BALADANDAYUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,484.00
02/05/2024	RC		26015141	Bank Transfer		0.00	3,484.00	0.00
04/05/2024	IN	TIKER/45050865	41050581		SUDHARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
						<b>73,333.00</b>	<b>71,237.00</b>	
							*Period Closing Bal.:	2,096.00