



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/07/2024
CBT000981 - DANUSH KUMAR R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200097441	1097274		ASTHAGIRI RAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	4,469.00
16/06/2022	IN	SA2200107236	1107056		ASTHAGIRI RAJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	8,938.00
04/07/2022	RC	000	6038498	Cash Amount Received		0.00	8,938.00	0.00
07/07/2022	IN	SA2200137025	1136806		ROJITNA BIBI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
16/07/2022	IN	SA2200149900	1149657		KHADEEJA HASAN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	8,064.00
19/07/2022	IN	SA2200155048	1154789		HEMALATHA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	13,440.00
01/08/2022	RC	34221	6049652	Cash Amount Received		0.00	13,440.00	0.00
01/11/2022	IN	SA2200298816	1298443		SWAMINATHAN 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	5,376.00
12/11/2022	IN	SA2200313089	1312725		SWAMINATHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	12,432.00
18/11/2022	IN	SA2200320365	1320003		GEETHA RAMKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	15,120.00
01/12/2022	IN	2212180721	7007212	U/L Based On Sales Orders 7625.	IMRAN HUSSAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,750.00
02/12/2022	RC		6102749	Bank Transfer		0.00	15,120.00	630.00
09/01/2023	IN	SA2200389952	1390421		DHARMALINGAM 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 ,48	13,440.00	0.00	14,070.00
10/01/2023	IN	SA2200392107	1392569		KARUNANITHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	16,758.00
31/01/2023	RC		6128838	Bank Transfer		0.00	16,758.00	0.00
19/02/2023	IN	SA2200446656	1447049		BHUVANESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	8,064.00
03/03/2023	RC		6143379	Bank Transfer		0.00	8,064.00	0.00

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06/03/2023	IN	SA2200468260	1468631		02 DENTCARE ZIRCONIA BRUXCARE-26 ,35 ,36 ,37	10,752.00	0.00	10,752.00
07/03/2023	IN	SA2200469769	1470149		SHANAVAZ A 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	18,816.00
04/04/2023	RC		16001138	Bank Transfer		0.00	18,816.00	0.00
17/05/2023	IN	SA2300056501	31056480		SHIVA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
01/06/2023	RC		16027621	Bank Transfer		0.00	2,688.00	0.00
26/06/2023	IN	SA2300104274	31116196		DANUSH KUMAR R 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
04/07/2023	RC		16042602	Bank Transfer		0.00	2,688.00	0.00
12/09/2023	IN	TI/35111507	31236354		VEERARAGHAVAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38	9,979.00	0.00	9,979.00
21/09/2023	IN	TI/35125437	31250301		VEERARAGHAVAN TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-21,31	630.00	0.00	10,609.00
04/10/2023	RC		16085858	Bank Transfer		0.00	10,609.00	0.00
20/10/2023	IN	TI/35167639	31292551		VEERARAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
30/10/2023	IN	TI/35178861	31303765		VEERARAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	37,738.00
01/11/2023	RC		16099065	mailedanush@okaxis-330510179306 Bank Transfer		0.00	37,738.00	0.00
04/11/2023	IN	TI/35186318	31311223		VEERARAGHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18,24,25,26,27, 28	29,568.00	0.00	29,568.00
08/11/2023	IN	TI/35191702	31316615		VEERARAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48,34,35,36,37, 38	31,448.00	0.00	61,016.00
18/11/2023	IN	TI/35206161	31331181		SHRAVANTHITHA IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	64,337.00
22/11/2023	IN	TI/35210032	31335051		VEERARAGHAVAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	65,024.00
04/12/2023	RC		16113578	mailedanush@okaxis-333853760847 Bank Transfer		0.00	65,024.00	0.00
26/03/2024	RC		16166788	Magazine,One Year Subscription Payment Cash Amount Received		0.00	350.00	-350.00
27/03/2024	IN	MAG SUBS FEB-707	33400827	MAG SUBS FEB-707	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00

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26/06/2024	IN	TIKER/45133608	41135379		SRINIVASA RAGHAVAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
						204,936.00	200,233.00	
							*Period Closing Bal.:	4,703.00