



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001119 - VIJAYA PRIYA V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35095775	31220558		MOHAMED ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	3,506.00
11/09/2023	RC		16074695	Bank Transfer		0.00	3,506.00	0.00
15/09/2023	IN	TI/35116497	31241351		DHYANA STANDARD BAND (MISCELLANEOUS)-11 , BAND & LOOP (SPACE MAINTAINER)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	3,435.00	0.00	3,435.00
27/09/2023	IN	TI/35133196	31258082		MRS ELLAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	3,822.00
29/09/2023	IN	TI/35135962	31260859		ELLAMMA 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	4,245.00
02/10/2023	RC		16084581	Bank Transfer		0.00	4,245.00	0.00
03/10/2023	IN	TI/35141306	31266204		JAYSHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,36,37	412.00	0.00	412.00
05/10/2023	IN	TI/35144565	31269460		ELLAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	8,589.00
05/10/2023	IN	TI/35143918	31268814		ELLAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	9,846.00
06/10/2023	IN	TI/35145874	31270766		VEERASAMY K P DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,621.00
06/10/2023	IN	TI/35146870	31271761		BALAIYA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-41,42,31,32,33,34	3,969.00	0.00	14,590.00
09/10/2023	IN	TI/35149397	31274295		JAYSHREE DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	8,645.00	0.00	23,235.00
14/10/2023	IN	TI/35158721	31283625		ELLAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	24,813.00

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16/10/2023	IN	TI/35160546	31285448		JAYSHREE DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34	3,407.00	0.00	28,220.00
20/10/2023	IN	TI/35167047	31291960		JAYSHREE DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-36	5,568.00	0.00	33,788.00
02/11/2023	RC		16099929	Bank Transfer		0.00	33,788.00	0.00
22/11/2023	IN	TI/35210824	31335842		VASANTHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36	749.00	0.00	749.00
30/11/2023	IN	TI/35222075	31347106		VIJAYA NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	3,262.00
30/11/2023	IN	TI/35221691	31346722		VASANTHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-36	499.00	0.00	3,761.00
22/12/2023	JE		2340558			0.00	3,761.00	0.00
07/03/2024	RC		16157279	dr.viji91@okaxis-443322716613 Bank Transfer		0.00	2,500.00	-2,500.00
09/03/2024	IN	TI/35368381	31494460		SANGABI A DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	25,870.00
09/03/2024	IN	TI/35368383	31494462		SANGABI A DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	27,025.00
16/03/2024	IN	TI/35379243	31505339		VEERASAMY L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	28,069.00
18/03/2024	IN	TI/35381643	31507741		SANGAVI A DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	30,569.00
20/03/2024	IN	TI/35384279	31510381		THAMBIDURAI 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	30,992.00
22/03/2024	IN	TI/35388073	31514181		VINITHA M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	31,570.00
23/03/2024	IN	TI/35389749	31515856		THAMBIDURAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	32,827.00
27/03/2024	IN	TI/35396510	31522605		THAMBIDURAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	34,405.00

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28/03/2024	IN	TI/35397466	31523561		VEERASAMY DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-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	66,140.00	0.00	100,545.00
04/04/2024	IN	TIKER/45005947	41005911		SANASHATH BEGUM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,33,34	1,252.00	0.00	101,797.00
06/04/2024	IN	TIKER/45010657	41010596		SANASHATH BEGUM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	103,049.00
08/04/2024	IN	TIKER/45011258	41011197		VENKATESH PRASATH V DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	103,988.00
17/04/2024	RC		26006927	dr.viji91-1@okaxis-447424907329 Bank Transfer		0.00	75,000.00	28,988.00
17/04/2024	IN	TIKER/45025822	41025672		SHAMINA BANU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-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	4,998.00	0.00	33,986.00
19/04/2024	IN	TIKER/45029606	41029424		MAHIZHARASU IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	36,812.00
23/04/2024	IN	TIKER/45034669	41034459	35397466 BILL CREDIT NOTE FOR WT CHANGE(3-4 IMPLANT)	VEERASAMY DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,41	50,705.00	0.00	87,517.00
23/04/2024	RT	31523561	141000920	AP-686/TI/35397466/66140/PRASOON SIR/WT CHANGE (3-4 IMPLANT HYBRID)		0.00	66,140.00	21,377.00
30/04/2024	IN	TIKER/45045400	41045140		BABY NILAN S NOVEL DESIGN (MISCELLANEOUS)-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,260.00	0.00	22,637.00
01/05/2024	RC		26013621	dr.viji91-1@okaxis-448860487163 Bank Transfer		0.00	22,637.00	0.00
30/05/2024	IN	TIKER/45092688	41093394		VIVEK FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00
						213,562.00	211,577.00	
							*Period Closing Bal.:	1,985.00