



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN000046 - SETHURAJAN S B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200015154	1014048		DR REMYA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
20/04/2022	IN	SA2200025947	1024647		DR KAYALVIZHI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	5,090.00
22/04/2022	IN	SA2200028437	1028093		DR LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	8,618.00
06/05/2022	IN	SA2200048518	1048342		V JANAKI 19a.M L S CROWN/BRIDGE-43	1,562.00	0.00	10,180.00
07/05/2022	RC		6013368	Bank Transfer		0.00	8,618.00	1,562.00
18/05/2022	IN	SA2200064741	1064573		S RAMALINGAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	5,090.00
25/06/2022	RC		6034566	Bank Transfer		0.00	5,090.00	0.00
29/09/2022	IN	SA2200258068	1257651		MUTHUKUMARAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
20/10/2022	IN	SA2200284525	1284149		SHAHIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,930.00
20/10/2022	IN	SA2200284719	1284343		S R PAVITHRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,395.00
23/10/2022	IN	SA2200288921	1288538		M KATHIRESAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
08/11/2022	RC		6096182	Bank Transfer		0.00	5,860.00	0.00
21/11/2022	IN	SA2200324052	1323688		R RAJESH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
08/12/2022	IN	SA2200348060	1348135		K RAVICHANDRAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36	7,324.00	0.00	8,789.00
09/12/2022	IN	SA2200349737	1349817		KARUPPASWAMY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,254.00
09/12/2022	RC		6120773	Bank Transfer		0.00	1,465.00	8,789.00
13/12/2022	IN	SA2200354044	1354116		K JANARANJINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 , ADIN RP STRAIGHT ABUTMENT-35	3,224.00	0.00	12,013.00
03/01/2023	IN	SA2200382531	1383002		DR VISWANATHAN 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	13,310.00
11/01/2023	RC		6120771	Bank Transfer		0.00	13,478.00	-168.00
08/02/2023	IN	SA2200432492	1432914		S RAMMOHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,297.00
19/02/2023	IN	SA2200446880	1447273		A GANA PIRAGASAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,762.00

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04/03/2023	IN	SA2200467193	1467563		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-34 ,45	2,930.00	0.00	5,692.00
10/03/2023	IN	SA2200474689	1475064		R S SAMUNDESHWARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,157.00
12/03/2023	RC		6149933	Bank Transfer		0.00	2,762.00	4,395.00
26/03/2023	IN	SA2200496587	1496922		JESSIE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,860.00
01/04/2023	IN	2303360581	34000361	Based On Sales Orders 26016.	N LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,23,36	5,859.00	0.00	11,719.00
04/04/2023	RC		16000793	Bank Transfer		0.00	5,860.00	5,859.00
06/04/2023	IN	SA2300006685	31006668		A KALPANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,324.00
19/04/2023	IN	SA2300023639	31023629		V ELANGO VAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,789.00
06/05/2023	IN	SA2300043476	31043442		V ELANGO VAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,254.00
06/05/2023	IN	SA2300043320	31043286		RATHAKRISHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,719.00
09/05/2023	RC		16016948	Bank Transfer		0.00	8,789.00	2,930.00
12/05/2023	IN	SA2300050980	31050944		C.KRISHNAMOORTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	5,214.00
17/05/2023	IN	SA2300056598	31056577		K KABIL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	462.00	0.00	5,676.00
19/05/2023	IN	TI/35000032	31064402		V SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	7,141.00
01/06/2023	IN	SA2300075136	31079117		MITHUN CHATTEERJEE 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	10,071.00
07/06/2023	IN	SA2300081314	31087197		SANTHANASAMY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	12,355.00
08/06/2023	RC		16031043	Bank Transfer		0.00	7,141.00	5,214.00
09/06/2023	IN	SA2300084042	31090780		MEENAKSHI JAYARAMAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	9,608.00
29/06/2023	IN	SA2300108713	31121947		V EZHILARASAN 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	9,739.00
30/06/2023	IN	SA2300109374	31123100		B T JAYA ABLRAMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,204.00
03/07/2023	IN	SA2300112945	31127897		V EZHILARASAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,47	7,324.00	0.00	18,528.00
03/07/2023	IN	SA2300112109	31127065		SATHISH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	20,812.00
04/07/2023	RC		16042609	Bank Transfer		0.00	11,204.00	9,608.00
04/07/2023	IN	TI/35016050	31130415		DR SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	14,311.00

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15/07/2023	IN	TI/35026597	31148048		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	20,601.00
16/08/2023	RC		16062930	Bank Transfer		0.00	18,540.00	2,061.00
19/08/2023	IN	TI/35078487	31203136		DR.B PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,629.00
26/08/2023	IN	TI/35088117	31212837		M YOGGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,197.00
19/09/2023	RC		16078846	Bank Transfer		0.00	20,601.00	-15,404.00
23/09/2023	IN	TI/35128552	31253413		LEONI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,464.00	0.00	-13,940.00
23/09/2023	IN	TI/35128179	31253042		BEULAH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	-6,102.00
04/10/2023	RC		16086119	Bank Transfer		0.00	9,302.00	-15,404.00
05/10/2023	IN	TI/35143603	31268499		S LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-13,836.00
08/10/2023	IN	TI/35148614	31273505		LEONI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	3,729.00	0.00	-10,107.00
04/11/2023	RC		16100970	sethu.omfs78@oksbi-330804743688 Bank Transfer		0.00	5,297.00	-15,404.00
08/11/2023	RC		16102717	sethu.omfs78@oksbi-331260526800 Bank Transfer		0.00	5,297.00	-20,701.00
02/01/2024	IN	TI/35267426	31392368		SATHISHRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-19,133.00
30/01/2024	IN	TI/35308466	31434553		ABHIMANIYU RANJANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-14,430.00
07/02/2024	IN	TI/35320496	31446589		ANBUCHZHIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	-11,654.00
08/02/2024	IN	TI/35322266	31448357		RAJIV RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-10,086.00
11/03/2024	IN	TI/35369385	31495464		A CLARET SWEATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	-5,922.00
23/03/2024	IN	TI/35390125	31516230		BHARATH KUMAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	6,220.00	0.00	298.00
03/04/2024	IN	TIKER/45004071	41004046		U ELAVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,866.00
18/04/2024	IN	TIKER/45026920	41026760		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	3,434.00

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22/04/2024	IN	TIKER/45032614	41032420		DIVYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	6,505.00
16/05/2024	RC		26021487	sethu.omfs78@oksbi-413775258467 Bank Transfer		0.00	6,505.00	0.00
16/05/2024	IN	TIKER/45070138	41070995		DIVYA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
30/05/2024	IN	TIKER/45091853	41092570		JEEVA REKHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	4,302.00
04/06/2024	IN	TIKER/45099747	41101396		ELANGOOVAN V DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	6,718.00
04/06/2024	IN	TIKER/45100068	41101711		JEEVA REKHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	8,687.00
05/06/2024	RC		26030798	sethu.omfs@oksbi-415706515669 Bank Transfer		0.00	4,302.00	4,385.00
08/06/2024	IN	TIKER/45105175	41106768		AROLIA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,953.00
13/06/2024	IN	TIKER/45114149	41115654		CHANDRU DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	10,159.00	0.00	16,112.00
15/06/2024	IN	TIKER/45116311	41117778		PATHY V N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,680.00
26/06/2024	IN	TIKER/45133552	41135324		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	19,248.00
02/07/2024	RC		26044024	sethu.omfs@oksbi-418417072065 Bank Transfer		0.00	19,248.00	0.00
12/07/2024	IN	TIKER/45160200	41161761		G PRIYADARSHINY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	911.00
18/07/2024	IN	TIKER/45169574	41171124		G PRIYADARSHINY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	1,567.00
31/07/2024	IN	TIKER/45191750	41194934		STEPHEN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,135.00
11/08/2024	IN	TIKER/45209047	41212192		PRIYADARSHINY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	6,092.00
12/08/2024	IN	TIKER/45211317	41214457		MEENATCHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	19,231.00	0.00	25,323.00
18/08/2024	RC		26068137	sethu.omfs@oksbi-423148261307 Bank Transfer		0.00	3,134.00	22,189.00
19/08/2024	IN	TIKER/45222269	41226415		JABEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,757.00

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24/08/2024	IN	TIKER/45230118	41234253		MUTHUMUNNI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,41,42,43,44,45,46, 47,31,32,33,34,35,36	11,642.00	0.00	35,399.00
27/08/2024	IN	TIKER/45234275	41238715		BEVLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,787.00
04/09/2024	IN	TIKER/45247634	41252390		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,355.00
16/09/2024	RC		26082639	sethu.omfs-1@okhdfcbank-426004971510 Bank Transfer		0.00	36,787.00	1,568.00
29/10/2024	IN	TIKER/45331094	41339060		HARISHANKAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	3,238.00
30/10/2024	IN	TIKER/45332653	41340692		EMIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	4,908.00
13/11/2024	IN	TIKER/45353010	41361431		BHARATH KUMAR REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	7,324.00
						206,604.00	199,280.00	
							*Period Closing Bal.:	7,324.00