



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 01/01/2024
 CHN000079 - BHUMINATHAN

								*Period Opening Bal.:	67,684.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/11/2023	IN	TI/35183816	31308720		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,072.00	
04/11/2023	IN	TI/35187226	31312129		M RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	71,848.00	
04/11/2023	IN	TI/35187496	31312399		S KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,27,47,36,37	412.00	0.00	72,260.00	
08/11/2023	IN	TI/35191953	31316865		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	72,466.00	
10/11/2023	IN	TI/35194505	31319418		S KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,27,47,36,37	3,140.00	0.00	75,606.00	
13/11/2023	IN	TI/35198794	31323714		SATHISH KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	78,741.00	
15/11/2023	IN	TI/35201192	31326214		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	80,129.00	
16/11/2023	IN	TI/35202311	31327331		S KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,27,47,36,37	4,710.00	0.00	84,839.00	
16/11/2023	IN	TI/35202711	31327730		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,16,17,18	2,927.00	0.00	87,766.00	
16/11/2023	IN	TI/35202947	31327966		JAGADEESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	89,861.00	
21/11/2023	IN	TI/35208666	31333684		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,17,18	2,625.00	0.00	92,486.00	
22/11/2023	IN	TI/35210157	31335176		JAGADEESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	95,629.00	
23/11/2023	IN	TI/35211186	31336207		MANOHARAN IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-41,42,43,44,45,46,47,31,32 ,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	13,401.00	0.00	109,030.00	

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23/11/2023	IN	TI/35211800	31336821		DR VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	113,222.00
23/11/2023	IN	TI/35212521	31337542		THAHIRA BANU DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	116,367.00
26/11/2023	IN	TI/35215919	31340939		MUKUNDAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	18,907.00	0.00	135,274.00
28/11/2023	IN	TI/35217633	31342659		JAGADEESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	138,050.00
29/11/2023	IN	TI/35220245	31345274		THAHIRA BANU DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	140,563.00
01/12/2023	RC		16113495	Bank Transfer		0.00	67,684.00	72,879.00
02/12/2023	IN	TI/35224751	31349790		MUKUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	83,816.00
02/12/2023	IN	TI/35225448	31350487		NIKITHA ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,35,36	12,095.00	0.00	95,911.00
02/12/2023	IN	TI/35225466	31350505		VASANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,21,24,25,26,27	278.00	0.00	96,189.00
09/12/2023	IN	TI/35233953	31359004		SREE LAKSHMI PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	97,757.00
12/12/2023	IN	TI/35237577	31362626		MUKUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	105,632.00
21/12/2023	IN	TI/35251816	31376853		SUJA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	111,903.00
23/12/2023	IN	TI/35255082	31380115		VASANTHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,21,24,25,26,27	2,205.00	0.00	114,108.00
27/12/2023	IN	TI/35259261	31384288		JANANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	115,496.00

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29/12/2023	IN	TI/35262915	31387939		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	118,631.00
30/12/2023	IN	TI/35264727	31389706		VASANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,21,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,24,2 5,26,27	6,536.00	0.00	125,167.00
30/12/2023	RC		16124747	karthi.kuppu88-3@okhdfcbank-3364484358 93		0.00	22,879.00	102,288.00
01/01/2024	IN	TI/35266070	31391038		DR. SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	106,213.00
						129,092.00	90,563.00	
							*Period Closing Bal.:	106,213.00