



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	125,582.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358217	31484289		MUTHAIYA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46,36	3,611.00	0.00	129,193.00
06/03/2024	IN	TI/35363620	31489687		HUSSAIN BANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46	6,277.00	0.00	135,470.00
06/03/2024	IN	TI/35363889	31489956		DIVYA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,038.00
06/03/2024	IN	TI/35364247	31490314		LEELAVATHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,445.00	0.00	138,483.00
11/03/2024	IN	TI/35370436	31496514		MUNIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	140,051.00
13/03/2024	IN	TI/35373622	31499693		MNI VIJAYADOSS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	141,439.00
14/03/2024	IN	TI/35375540	31501613		ESWARI NATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	142,827.00
14/03/2024	IN	TI/35375969	31502041		RAJESWARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	143,673.00
15/03/2024	IN	TI/35376774	31502853		ANANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,061.00
15/03/2024	IN	TI/35377020	31503099		FEFIBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	149,253.00
15/03/2024	IN	TI/35377525	31503604		LEELAVATHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-25,26,27	2,166.00	0.00	151,419.00
15/03/2024	IN	TI/35378075	31504150		SAHANLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	152,987.00
16/03/2024	IN	TI/35379613	31505709		SHEELA K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	153,833.00

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18/03/2024	IN	TI/35381787	31507885		RAJESWARY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	157,883.00
19/03/2024	IN	TI/35382592	31508692		MEGHALA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	10,937.00	0.00	168,820.00
20/03/2024	RC		16164286	Bank Transfer		0.00	50,000.00	118,820.00
20/03/2024	IN	TI/35385533	31511633		CHANDRASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,26,27	1,570.00	0.00	120,390.00
20/03/2024	IN	TI/35385046	31511148		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	123,525.00
21/03/2024	IN	TI/35385905	31512010		SHEELA K DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	125,620.00
22/03/2024	JE		2588991			0.00	350.00	125,270.00
23/03/2024	IN	TI/35389214	31515322		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	127,885.00
24/03/2024	IN	TI/35390910	31517013		JAMUNA RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36, 37	278.00	0.00	128,163.00
25/03/2024	IN	TI/35392848	31518950		SHEELA K DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	131,056.00
26/03/2024	IN	TI/35393690	31519789		MEGHALA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,875.00	0.00	138,931.00
26/03/2024	IN	TI/35394214	31520313		RAJESWARY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	142,782.00
27/03/2024	IN	TI/35395565	31521661		CHANDRASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,26,27	2,355.00	0.00	145,137.00
27/03/2024	IN	TI/35396499	31522594		ELANGO VAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	146,525.00
30/03/2024	IN	TI/35398433	31524531		VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	162,202.00
30/03/2024	IN	TI/35399285	31525383		SATHYAMURTHY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	163,590.00

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30/03/2024	IN	TI/35400051	31526148		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	164,978.00
						89,746.00	50,350.00	
						*Period Closing Bal.:		164,978.00