



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/01/2024 To Date : 31/03/2024  
CHN000088 - SANTHOSH

							*Period Opening Bal.:	11,896.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35306563	31432652		H C JAIN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,589.00	0.00	15,485.00
30/01/2024	IN	TI/35307228	31433316		SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	21,037.00
01/02/2024	IN	TI/35311994	31438088		ROSAMMA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	5,947.00	0.00	26,984.00
02/02/2024	IN	TI/35312392	31438487		RAHUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	28,347.00
05/02/2024	IN	TI/35315988	31442082		ABISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,735.00
06/02/2024	IN	TI/35318340	31444434		GOVINDAN DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	32,355.00
07/02/2024	IN	TI/35320141	31446235		HELEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,743.00
11/02/2024	IN	TI/35326253	31452345		CHANDRIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	35,106.00
13/02/2024	IN	TI/35328483	31454577		GOWRISHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	37,832.00
13/02/2024	IN	TI/35329980	31456067		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	39,220.00
14/02/2024	IN	TI/35331945	31458026		RAMAICRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	41,996.00
16/02/2024	IN	TI/35335015	31461089		TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL INLAY-37	3,715.00	0.00	45,711.00

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17/02/2024	IN	TI/35335803	31461877		JULIET DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	48,410.00
17/02/2024	IN	TI/35335816	31461890		GOPALA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	49,798.00
17/02/2024	IN	TI/35336176	31462249		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,186.00
22/02/2024	IN	TI/35342929	31468997		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	55,350.00
22/02/2024	IN	TI/35343215	31469283		MEERALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	58,126.00
26/02/2024	IN	TI/35349815	31475876		JULIET DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	60,686.00
26/02/2024	IN	TI/35349983	31476044		HAMEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	63,462.00
02/03/2024	IN	TI/35358701	31484772		SRIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	66,238.00
02/03/2024	IN	TI/35358523	31484594		PATRICIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,626.00
04/03/2024	IN	TI/35359361	31485432		PAALRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,014.00
05/03/2024	RC		16156166	fifo Cash Amount Received		0.00	21,000.00	48,014.00
05/03/2024	IN	TI/35361101	31487172		GIRJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,402.00
05/03/2024	IN	TI/35361390	31487461		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	53,566.00
15/03/2024	IN	TI/35377623	31503701		JOSEPHINE SWAMIRAJ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	54,823.00
16/03/2024	IN	TI/35379381	31505477		MAHALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	57,549.00
17/03/2024	IN	TI/35380296	31506392		RAMJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	60,275.00
18/03/2024	IN	TI/35381849	31507947		JOSEPHINE SWAMIRAJ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	61,853.00
20/03/2024	RC		16164091	Cash Amount Received		0.00	20,000.00	41,853.00
20/03/2024	RC		16164089	Cash Amount Received		0.00	10,000.00	31,853.00

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20/03/2024	IN	TI/35384439	31510541		KENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,241.00
21/03/2024	IN	TI/35385716	31511821		HELEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,629.00
21/03/2024	IN	TI/35385780	31511885		RAMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,37	5,452.00	0.00	40,081.00
22/03/2024	IN	TI/35388840	31514947		SHOBANA 3D PRINTED CAST FULL ARCH-21	924.00	0.00	41,005.00
26/03/2024	IN	TI/35394117	31520216		ANBUSELVI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	8,886.00	0.00	49,891.00
26/03/2024	IN	TI/35394887	31520984		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	53,026.00
27/03/2024	IN	TI/35395991	31522086		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,414.00
27/03/2024	IN	TI/35396338	31522433		NANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,802.00
						<b>94,906.00</b>	<b>51,000.00</b>	
							*Period Closing Bal.:	55,802.00