



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
CHN000262 - RAJASEKARAN S

							*Period Opening Bal.:	185,904.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356895	31482965		KAMRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	187,472.00
01/03/2024	IN	TI/35356985	31483055		PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	193,386.00
02/03/2024	IN	TI/35357401	31483474		SHARMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	195,482.00
02/03/2024	IN	TI/35358197	31484269		ANBAZHAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,41,42,43,44,31,32,33,3 4	15,677.00	0.00	211,159.00
04/03/2024	IN	TI/35360367	31486436		KAMARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	212,727.00
04/03/2024	IN	TI/35359611	31485682		JOTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	214,822.00
04/03/2024	IN	TI/35360051	31486121		REVATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	217,965.00
05/03/2024	IN	TI/35361053	31487124		DEVADOSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	219,533.00
05/03/2024	IN	TI/35361628	31487699		RATNAKUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	221,101.00
05/03/2024	IN	TI/35362459	31488526		MYTHILY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,27	7,073.00	0.00	228,174.00
05/03/2024	IN	TI/35360953	31487024		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	231,820.00
05/03/2024	IN	TI/35361468	31487539		PAVANASAN 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	232,666.00
07/03/2024	IN	TI/35365689	31491766		SHARIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	235,623.00

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08/03/2024	IN	TI/35366349	31492426		MADUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	239,815.00
12/03/2024	IN	TI/35371393	31497469		SAMUEL ARON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	242,772.00
12/03/2024	IN	TI/35371524	31497599		PAULINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	245,729.00
12/03/2024	IN	TI/35371752	31497827		MAST. ANIRUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	247,825.00
12/03/2024	IN	TI/35372864	31498938		JOTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	250,968.00
12/03/2024	IN	TI/35373014	31499088		PAVANASAN DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	254,591.00
13/03/2024	IN	TI/35373220	31499292		BAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	257,548.00
13/03/2024	IN	TI/35373800	31499871		JOSEPH SELVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,28	6,287.00	0.00	263,835.00
13/03/2024	IN	TI/35374238	31500308		JOSE AJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,25,36	11,827.00	0.00	275,662.00
14/03/2024	IN	TI/35375200	31501273		NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	278,619.00
14/03/2024	IN	TI/35375618	31501691		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	281,244.00
15/03/2024	IN	TI/35377828	31503906		PAVANASAN DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	287,124.00
15/03/2024	IN	TI/35378283	31504358		BALAGANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	5,053.00	0.00	292,177.00
16/03/2024	RC		16162696	Bank Transfer		0.00	174,228.00	117,949.00
17/03/2024	IN	TI/35380268	31506364		SUBBARAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,26,27	3,646.00	0.00	121,595.00
18/03/2024	IN	TI/35381241	31507339		VENKATAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	123,691.00
19/03/2024	IN	TI/35383158	31509258		THENMOZHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	135,518.00

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20/03/2024	IN	TI/35384731	31510833		SANTHANALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	136,293.00
20/03/2024	IN	TI/35385175	31511277		KANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,861.00
21/03/2024	IN	TI/35386056	31512161		SUJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	142,053.00
21/03/2024	IN	TI/35386506	31512610		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	145,699.00
21/03/2024	IN	TI/35386572	31512675		AMUTHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	3,400.00	0.00	149,099.00
22/03/2024	IN	TI/35388456	31514563		SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,667.00
22/03/2024	IN	TI/35387720	31513828		AMAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,763.00
22/03/2024	IN	TI/35389022	31515128		SUBBARAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,26,27	2,625.00	0.00	155,388.00
22/03/2024	RT		131011424	CD/CL 1272/35352009/1570/UNIT CHANGE		0.00	1,570.00	153,818.00
25/03/2024	RC		16169432	Bank Transfer		0.00	11,676.00	142,142.00
26/03/2024	IN	TI/35393338	31519438		JOTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	144,238.00
26/03/2024	IN	TI/35394911	31521008		SOWDHARA PANDIAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,15,16,23,24,25,26	2,925.00	0.00	147,163.00
27/03/2024	IN	TI/35395106	31521203		JAYARAMAN SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	148,731.00
27/03/2024	IN	TI/35396535	31522630		P. PERIASAMY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	150,716.00
						152,286.00	187,474.00	
							*Period Closing Bal.:	150,716.00