



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN000265 - JAYA PRAKASH R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	RC	32405	6046381	Cash Amount Received		0.00	1,297.00	-1,297.00
23/07/2022	JE		1076790			1,297.00	0.00	0.00
07/01/2023	IN	SA2200388863	1389329		SHABEER 19a.M L S CROWN/BRIDGE-23 ,45	2,930.00	0.00	2,930.00
14/02/2023	IN	SA2200440108	1440526		GOPI 07 LAVA PREMIUM-25 ,26	9,975.00	0.00	12,905.00
21/03/2023	RC		6151452	Cash Amount Received		0.00	8,000.00	4,905.00
20/05/2023	RC		16021914	Cash Amount Received		0.00	4,905.00	0.00
18/09/2023	IN	TI/35120884	31245735		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
31/10/2023	RC		16098639	jps.7185@wahdfcbank-330456421328 Bank Transfer		0.00	1,568.00	0.00
08/01/2024	IN	TI/35276594	31401264		POORNIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33	50,000.00	0.00	50,000.00
31/01/2024	IN	TI/35309794	31435890		KADAR BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,568.00
02/02/2024	IN	TI/35313602	31439697		MARIYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,35,36,37	7,291.00	0.00	58,859.00
05/02/2024	IN	TI/35317094	31443185		MARIYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,35,36,3 7	5,250.00	0.00	64,109.00
06/02/2024	IN	TI/35318252	31444346		ASWINI MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,677.00
07/02/2024	IN	TI/35319332	31445426		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	9,514.00	0.00	75,191.00
08/02/2024	RC		16143724	Cash Amount Received		0.00	25,000.00	50,191.00
08/02/2024	RC		16143737	Cash Amount Received		0.00	25,000.00	25,191.00
08/02/2024	RC		16143751	Cash Amount Received		0.00	1,500.00	23,691.00
10/02/2024	IN	TI/35325713	31451806		ASWIN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	29,962.00

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19/02/2024	IN	TI/35339228	31465298		POORNAM PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	31,530.00
24/02/2024	IN	TI/35347218	31473280		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	40,061.00
26/02/2024	IN	TI/35349939	31476000		PAVITHRA DIGITAL MOCK UP-11,12 , 3D PRINTED CAST FULL ARCH-11,12	1,386.00	0.00	41,447.00
26/02/2024	IN	TI/35350025	31476086		AEJOZ AHAMED L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,41	4,404.00	0.00	45,851.00
28/02/2024	IN	TI/35352292	31478353		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	47,674.00
02/03/2024	IN	TI/35358436	31484507		NASIN KARIMULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	57,080.00
04/03/2024	IN	TI/35360301	31486370		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,648.00
05/03/2024	IN	TI/35361019	31487090		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	59,961.00
13/03/2024	IN	TI/35374592	31500662		KACHANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	64,518.00
14/03/2024	IN	TI/35376584	31502656		RUDRESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,086.00
14/03/2024	IN	TI/35375025	31501098		LEANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,474.00
15/03/2024	IN	TI/35377167	31503246		AEJOZ AHAMED DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21,31	49,205.00	0.00	116,679.00
15/03/2024	IN	TI/35377723	31503801		AEJOZ AHAMED DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,21,41,35	3,360.00	0.00	120,039.00
19/03/2024	IN	TI/35383461	31509561		VISHNU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	122,455.00
20/03/2024	RC		16164539	jpgothai-2@okhdfcbank-408046268311 Bank Transfer		0.00	30,000.00	92,455.00
22/03/2024	IN	TI/35388340	31514448		KACHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	95,736.00
23/03/2024	IN	TI/35390279	31516382		NARENDRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	98,152.00
23/03/2024	IN	TI/35389872	31515979		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	100,928.00
25/03/2024	IN	TI/35392556	31518658		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	102,316.00

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26/03/2024	IN	TI/35394057	31520156		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	103,884.00
27/03/2024	IN	TI/35396583	31522678		MR CHANDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	1,544.00	0.00	105,428.00
03/04/2024	IN	TIKER/45003556	41003534		MR CHANDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25	1,029.00	0.00	106,457.00
04/04/2024	IN	TIKER/45005394	41005361		AEJOZ AHAMED DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (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	3,704.00	0.00	110,161.00
18/04/2024	IN	TIKER/45027812	41027646		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	111,549.00
29/04/2024	RC		26012926	jpgothai-1@okaxis-412049816215 Bank Transfer		0.00	30,000.00	81,549.00
04/05/2024	IN	TIKER/45050775	41050491		RINCY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25	7,838.00	0.00	89,387.00
06/05/2024	RC		26016405	Cash Amount Received		0.00	5,000.00	84,387.00
06/05/2024	RC		26016406	Cash Amount Received		0.00	25,000.00	59,387.00
11/05/2024	IN	TIKER/45061973	41062890		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	60,955.00
13/05/2024	IN	TIKER/45064256	41065161		MANI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	61,999.00
16/05/2024	IN	TIKER/45070332	41071188		DURGA VAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,567.00
18/05/2024	RC		26022437	Cash Amount Received		0.00	10,000.00	53,567.00
29/05/2024	RC		26026724	Cash Amount Received		0.00	20,000.00	33,567.00
29/05/2024	IN	TIKER/45090156	41090883		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11	911.00	0.00	34,478.00
01/06/2024	IN	TIKER/45095984	41097670		THANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	39,181.00
07/06/2024	IN	TIKER/45104917	41106511		MANI DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	53,306.00	0.00	92,487.00
07/06/2024	RC		26031581	Cash Amount Received		0.00	15,000.00	77,487.00

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08/06/2024	IN	TIKER/45106780	41108365		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	78,143.00
11/06/2024	IN	TIKER/45110457	41111991		MANI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,013.00	0.00	82,156.00
19/06/2024	IN	TIKER/45122569	41124376		ALAMULU R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	94,004.00
24/06/2024	IN	TIKER/45130500	41132325		ALAMULU R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	102,535.00
24/06/2024	IN	TIKER/45130123	41131952		GOPI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,16,21,23	206.00	0.00	102,741.00
25/06/2024	IN	TIKER/45130702	41132526		NOHAN SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	104,309.00
30/06/2024	IN	TIKER/45140395	41142057		GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	107,085.00
01/07/2024	RC		26043317	jpgothai-1@okaxis-418349778082 Bank Transfer		0.00	45,000.00	62,085.00
11/07/2024	IN	TIKER/45158997	41160559		REKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32	4,163.00	0.00	66,248.00
20/07/2024	IN	TIKER/45172430	41173977		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	72,519.00
24/07/2024	IN	TIKER/45179268	41182055		MUTHU KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	74,087.00
02/08/2024	IN	TIKER/45194903	41198078		VITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	80,377.00
02/08/2024	IN	TIKER/45194835	41198010		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,765.00
03/08/2024	IN	TIKER/45195666	41198841		VINODHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	83,333.00
05/08/2024	IN	TIKER/45198646	41201808		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	86,992.00
06/08/2024	RC		26061955	Cash Amount Received		0.00	12,000.00	74,992.00
09/08/2024	IN	TIKER/45205709	41208860		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,560.00

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10/08/2024	IN	TIKER/45207625	41210772		SENTHILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	78,656.00
12/08/2024	IN	TIKER/45209744	41212886		MADHANA GOBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	80,752.00
13/08/2024	RC		26065626	Cash Amount Received		0.00	20,000.00	60,752.00
13/08/2024	IN	TIKER/45213057	41216197		YAZIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	62,320.00
13/08/2024	IN	TIKER/45211985	41215125		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	65,601.00
13/08/2024	IN	TIKER/45211417	41214557		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,712.00	0.00	70,313.00
24/08/2024	IN	TIKER/45230270	41234405		PAVITHRA V S DIGITAL MOCK UP-12	231.00	0.00	70,544.00
29/08/2024	IN	TIKER/45238975	41243412		GOKUL RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	75,247.00
29/08/2024	IN	TIKER/45237707	41242145		RAVI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,815.00
31/08/2024	RC		26074483	Cash Amount Received		0.00	10,000.00	66,815.00
31/08/2024	RC		26074538	jggothai-2@okhdfcbank-424462418964 Bank Transfer		0.00	10,000.00	56,815.00
02/09/2024	IN	TIKER/45243731	41248492		SAJITHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	58,062.00
04/09/2024	IN	TIKER/45247363	41252119		ABDUL KANI L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32	800.00	0.00	58,862.00
05/09/2024	IN	TIKER/45249964	41254715		MADANAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	60,958.00
05/09/2024	IN	TIKER/45250439	41255190		PAVITHRA IPS EMAX PRESS STAINING VENEER-12	2,826.00	0.00	63,784.00
22/09/2024	IN	TIKER/45273293	41278904		GOWTHAM DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	6,468.00	0.00	70,252.00
23/09/2024	IN	TIKER/45274965	41280576		ABDUL KANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	91,269.00
26/09/2024	RC		26087413	jggothai@okhdfcbank-427030153083 Bank Transfer		0.00	10,000.00	81,269.00
27/09/2024	IN	TIKER/45282561	41288160		ABDUL KANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	90,404.00
28/09/2024	RC		26088637	jaypeekrishna-1@okhdfcbank-42721713934 9		0.00	20,000.00	70,404.00

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28/09/2024	IN	TIKER/45285795	41291393		RANJINI M L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,41	617.00	0.00	71,021.00
01/10/2024	IN	TIKER/45288419	41294008		SIVA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	73,437.00
07/10/2024	IN	TIKER/45297452	41304280		THAVAMANI DEVI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,17,18 ,23,24,25,26,27,28	3,780.00	0.00	77,217.00
10/10/2024	IN	TIKER/45304221	41311087		RANJINI M DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,41,31	3,360.00	0.00	80,577.00
17/10/2024	IN	TIKER/45313211	41320455		BIJU CHAKO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	82,993.00
19/10/2024	IN	TIKER/45316860	41324244		DHANALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	12,080.00	0.00	95,073.00
22/10/2024	IN	TIKER/45321111	41328613		RANJINI M DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE DMLS BPS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	55,910.00	0.00	150,983.00
24/10/2024	RC		26101691	jaypeekrishna-1@okhdfcbank-42983378917 8		0.00	40,000.00	110,983.00
29/10/2024	IN	TIKER/45331204	41339170		THAVAMANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,23,24,25,2 6,27	18,365.00	0.00	129,348.00
31/10/2024	IN	TIKER/45334602	41342640		GOTAM DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST-21	7,046.00	0.00	136,394.00
01/11/2024	IN	TIKER/45335878	41344062		NAVANEETHAM G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	139,733.00
04/11/2024	IN	TIKER/45339326	41347538		RAFIYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	141,403.00
05/11/2024	IN	TIKER/45341074	41349388		RANJINI M DENTCARE DMLS BPS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS BPS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	7,120.00	0.00	148,523.00
06/11/2024	IN	TIKER/45342532	41350899		SEKARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,36,37	10,058.00	0.00	158,581.00

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10/11/2024	IN	TIKER/45347966	41356389		MARUDEVI RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	5,009.00	0.00	163,590.00
						532,860.00	369,270.00	
						*Period Closing Bal.:		163,590.00