



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN000360 - RAVINDRANATH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100394587	32772		VANAJA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,512.00	0.00	1,512.00
23/03/2022	IN	SA2100400632	16363		JEYA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	4,592.00
24/03/2022	IN	SA2100402915	42106		VANAJA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	5,488.00
12/04/2022	IN	SA2200016200	1015071		RAKESH PRIYAN 14 IPS EMAX PRESS CROWN LAYERING-17	3,080.00	0.00	8,568.00
14/04/2022	RC		6010123	Bank Transfer		0.00	5,488.00	3,080.00
06/05/2022	RC		6012893	Bank Transfer		0.00	3,080.00	0.00
03/09/2022	IN	SA2200224277	1223927		DR. RAVINDRANATH 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
17/09/2022	IN	SA2200241775	1241400		MRS . FRANCIS 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	5,776.00
29/10/2022	IN	SA2200295445	1295061		SARANYA 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	8,233.00
31/10/2022	RC		6088918	Bank Transfer		0.00	5,776.00	2,457.00
01/12/2022	IN	SA2200338279	1338367		MUTHULAKSHMI 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	5,775.00	0.00	8,232.00
23/12/2022	RC		6112847	Bank Transfer		0.00	2,457.00	5,775.00
02/01/2023	IN	SA2200381483	1381954		KAMAL 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	8,232.00
08/01/2023	RC		6118959	Bank Transfer		0.00	5,775.00	2,457.00
12/01/2023	IN	SA2200394890	1395363		POORANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	4,715.00
17/01/2023	IN	SA2200402008	1402474		GOVARTHAN 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	7,603.00
20/01/2023	IN	SA2200406982	1407454		BHUVANESWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	840.00	0.00	8,443.00
21/01/2023	IN	SA2200408144	1408610		SUBBULAKSHMI 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	10,900.00
27/01/2023	IN	SA2200414792	1415249		BHUVANESWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 , 13 IPS EMAX PRESS CROWN STAINING-25	3,071.00	0.00	13,971.00

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05/04/2023	IN	SA2300004929	31004915		BHUVANESWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26	614.00	0.00	14,585.00
05/04/2023	RT	1415249	131000094	Based On A/R Invoices 1415249.		0.00	3,071.00	11,514.00
05/04/2023	RC		16001902	Bank Transfer		0.00	60.00	11,454.00
05/04/2023	RC		16001897	Bank Transfer		0.00	10,000.00	1,454.00
03/07/2023	IN	SA2300112857	31127810		KARTHIGA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	4,342.00
06/07/2023	RC		16042725	Cash Amount Received		0.00	1,454.00	2,888.00
21/07/2023	IN	TI/35033478	31156721		BABU ANTONY IPS EMAX PRESS LAYERING VENEER-41,31	6,642.00	0.00	9,530.00
21/08/2023	IN	TI/35079392	31204052		VANAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	16,840.00
01/09/2023	RC		16069575	Bank Transfer		0.00	9,530.00	7,310.00
06/09/2023	IN	TI/35103347	31228178		SHIFA SHAIK IPS EMAX PRESS STAINING ONLAY-33	2,826.00	0.00	10,136.00
06/09/2023	IN	TI/35103349	31228180		SHIFA SHAIK IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	12,962.00
12/09/2023	IN	TI/35111616	31236462		SHARMILA IPS EMAX PRESS LAYERING CROWN-42	3,321.00	0.00	16,283.00
26/09/2023	IN	TI/35131920	31256799		ANITA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	19,109.00
27/09/2023	RC		16085790	Bank Transfer		0.00	7,310.00	11,799.00
30/10/2023	RC		16098176	drkamalavizhi@oksbi-330314268509 Bank Transfer		0.00	12,550.00	-751.00
30/10/2023	RC		16098379	Bank Transfer		0.00	11,799.00	-12,550.00
30/10/2023	JE		2222028			12,550.00	0.00	0.00
01/11/2023	RC		16099292	Bank Transfer		0.00	3,925.00	-3,925.00
01/11/2023	JE		2224810			3,925.00	0.00	0.00
01/12/2023	IN	TI/35222514	31347550		NITHYA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00
08/12/2023	IN	TI/35232515	31357566		MIZBA ROSLIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-23,36,37	8,151.00	0.00	10,977.00
30/12/2023	IN	TI/35264747	31389726		FATHIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	13,393.00
03/01/2024	IN	TI/35269962	31394832		SUMATHI IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	16,219.00

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04/01/2024	RC		16127495	esthetic07@okicici-437009850366 Bank Transfer		0.00	13,393.00	2,826.00
10/02/2024	RC		16144853	esthetic07@okaxis-404117250850 Bank Transfer		0.00	2,826.00	0.00
21/02/2024	IN	TI/35342490	31468559		NITHYA IPS EMAX PRESS STAINING CROWN-45 , IPS EMAX PRESS STAINING ONLAY-45	5,651.00	0.00	5,651.00
26/02/2024	IN	TI/35349775	31475836		MADHAV KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	8,067.00
09/03/2024	RC		16157800	esthetic07@okaxis-406998301348 Bank Transfer		0.00	8,067.00	0.00
16/03/2024	IN	TI/35379771	31505867		DR. RAMESH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46	903.00	0.00	903.00
22/03/2024	IN	TI/35389027	31515133		SUBHULAKSHMI IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	3,729.00
23/03/2024	IN	TI/35389334	31515442		DR ANITHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	6,555.00
25/03/2024	IN	TI/35391330	31517433		DR. RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	8,971.00
28/03/2024	IN	TI/35398111	31524206		MISBAH IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	12,292.00
17/04/2024	IN	TIKER/45025080	41024934		PRIYANKA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (FRAME TRIAL FOR LAYERING)-11,21,22	7,787.00	0.00	20,079.00
20/04/2024	IN	TIKER/45030506	41030319		VENTEASH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	732.00	0.00	20,811.00
28/04/2024	RC		26012347	esthetic07@oksbi-411910868595 Bank Transfer		0.00	12,292.00	8,519.00
01/05/2024	IN	TIKER/45045872	41045608		PRIYANKA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (CERAMIC LAYERING)-11,21,22	2,826.00	0.00	11,345.00
01/05/2024	IN	TIKER/45046523	41046255		VENTEASH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	12,001.00
01/05/2024	IN	TIKER/45047028	41046758		SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,389.00
02/05/2024	IN	TIKER/45048563	41048289		VENTEASH IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	16,215.00
11/05/2024	IN	TIKER/45062761	41063673		DR RAMESH IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	19,041.00
12/05/2024	IN	TIKER/45063645	41064554		KUBANTHAPRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , IPS EMAX PRESS STAINING ONLAY-15 , IPS EMAX PRESS STAINING CROWN-15	9,865.00	0.00	28,906.00
15/05/2024	IN	TIKER/45067250	41068145		KAMALESH IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	31,732.00
17/05/2024	IN	TIKER/45072080	41072915		JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,22,27	2,615.00	0.00	34,347.00

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29/05/2024	IN	TIKER/45090493	41091219		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16	5,237.00	0.00	39,584.00
01/06/2024	RT	41072915	141002076	CD/AP2112/45072080/2615/MERCY/UNIT CHANGE /AT		0.00	2,615.00	36,969.00
04/06/2024	RC		26029510	esthetic07@oksbi-415613234193 Bank Transfer		0.00	8,519.00	28,450.00
05/07/2024	RC		26045512	esthetic07@okaxis-455341542956 Bank Transfer		0.00	28,450.00	0.00
11/07/2024	IN	TIKER/45158272	41159835		PURANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-18 , DENTCARE NOVA FULL METAL INLAY-18	3,134.00	0.00	3,134.00
18/07/2024	IN	TIKER/45169073	41170625		POORANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	5,103.00
02/08/2024	IN	TIKER/45195285	41198459		MUTHU MATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,26	2,852.00	0.00	7,955.00
10/08/2024	IN	TIKER/45207525	41210673		MUTHU MATHY IPS EMAX PRESS STAINING CROWN-24,26 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,26	4,138.00	0.00	12,093.00
12/08/2024	IN	TIKER/45210510	41213650		ELAVARASI IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	14,919.00
27/08/2024	RC		26071619	esthetic07@oksbi-424022008044 Bank Transfer		0.00	5,103.00	9,816.00
31/08/2024	IN	TIKER/45241589	41246142		NISABAH IPS EMAX PRESS STAINING CROWN-24,25	5,651.00	0.00	15,467.00
18/09/2024	IN	TIKER/45268204	41273819		NISABAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,855.00
05/10/2024	IN	TIKER/45296354	41302922		SUMATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	19,368.00
11/10/2024	RC		26095297	esthetic07@okaxis-428513653826 Bank Transfer		0.00	2,000.00	17,368.00
11/10/2024	RC		26096302	Bank Transfer		0.00	13,467.00	3,901.00
11/10/2024	RC		26096303	Bank Transfer		0.00	1,388.00	2,513.00
16/10/2024	IN	TIKER/45311970	41319176		SUBHASRI IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	5,339.00
22/10/2024	IN	TIKER/45320376	41327879		SUBHASRI IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	8,165.00
31/10/2024	IN	TIKER/45335296	41343332		MUTHU KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	9,656.00
07/11/2024	IN	TIKER/45343306	41351673		CHIDAMBARAVADIVU IPS EMAX PRESS STAINING CROWN-16	2,940.00	0.00	12,596.00
						192,991.00	180,395.00	
							*Period Closing Bal.:	12,596.00