



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN000377 - PRABHU V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374208	7451		M SETHURATHNA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
07/03/2022	IN	SA2100377382	42816		CHIDAMBARAM M 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	6,317.00
08/03/2022	IN	SA2100378507	34879		REVATHY P 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	7,700.00
08/03/2022	IN	SA2100379432	49219		MAHENDRAKUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	7,924.00
09/03/2022	IN	SA2100379761	41177		REVATHY P 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	9,022.00
10/03/2022	IN	SA2100381900	34880		MAHENDRAKUMAR G 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,405.00
12/03/2022	IN	SA2100385728	41176		REVATHY P 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,098.00	0.00	11,503.00
14/03/2022	IN	SA2100387641	27004		M.CHIDAMBARAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	13,452.00
19/03/2022	IN	SA2100395872	18970		SENTHILVADIVU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,218.00
19/03/2022	IN	SA2100396789	27005		M CHIDAMBARAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	18,167.00
28/03/2022	IN	SA2100408462	34881		SENTHIL VADIVU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,550.00
31/03/2022	JE		53991			0.00	19,550.00	0.00
02/04/2022	IN	SA2200001902	1001785		P PETCHIAMMAL LAVA ESSENTIAL FULL CONTOUR-36	2,968.00	0.00	2,968.00
03/04/2022	IN	SA2200003221	1003024		RAJANI HALGERI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	5,734.00
06/04/2022	IN	SA2200007155	1006656		SENTHIL VADIVU V 09 LAVA ESSENTIAL-14,15,16,17	11,872.00	0.00	17,606.00
08/04/2022	IN	SA2200009937	1009213		M. CHIDAMBRAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	784.00	0.00	18,390.00
14/04/2022	IN	SA2200019949	1018731		SETHURATHNA 27a. DENTCARE NOVA FACING W/DIE-24,25,26,27	5,533.00	0.00	23,923.00

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14/04/2022	IN	SA2200019417	1018216		CHIDAMBRAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	25,871.91
14/04/2022	IN	SA2200018922	1017732		CATHERINE MARY V N 09 LAVA ESSENTIAL-36	2,968.00	0.00	28,839.91
19/04/2022	IN	SA2200024360	1023077		SETHURATHNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	1,064.00	0.00	29,903.91
26/04/2022	IN	SA2200034648	1034537		SELVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	224.00	0.00	30,127.91
26/04/2022	IN	SA2200034854	1034739		SENTHIL VADIVU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	224.00	0.00	30,351.91
27/04/2022	IN	SA2200035065	1034948		SENTHIL VADIVU 09 LAVA ESSENTIAL-45	2,968.00	0.00	33,319.91
03/05/2022	IN	SA2200043499	1043376		RAGHUNATH PORICHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-15,16,17,22,23,25,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,17,22,23,25,26,27	515.00	0.00	33,834.91
04/05/2022	RC		6012909	Bank Transfer		0.00	30,587.00	3,247.91
08/05/2022	IN	SA2200051734	1051582		RAGHUNATH PORICHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-15,16,17,22,23,26,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15,16,17,22,23,26,27	3,136.00	0.00	6,383.91
13/05/2022	IN	SA2200058260	1058084		RAGHUNATH PORICHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-15,16,17,22,23,26,27 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15,16,17,22,23,26,27	3,136.00	0.00	9,519.91
15/05/2022	IN	SA2200061205	1061017		H TEJASHRI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	10,583.91
25/05/2022	RT	1018216	11001496	Based On A/R Invoices 1018216.		0.00	1,948.91	8,635.00
25/05/2022	RT	1009213	11001498	Based On A/R Invoices 1009213.		0.00	784.00	7,851.00
31/05/2022	IN	SA2200083090	1082955		KALAIVANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	8,075.00
03/06/2022	RC		6025321	Bank Transfer		0.00	8,075.00	0.00
13/06/2022	IN	SA2200101687	1101510		SUBRAMANIAN 09 LAVA ESSENTIAL-	2,968.00	0.00	2,968.00
13/06/2022	IN	SA2200101845	1101667		KAMALA V 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	3,629.00
14/06/2022	IN	SA2200103563	1103380		N PICHUMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,012.00
17/06/2022	IN	SA2200107800	1107619		LAKSHMI LAVA ESSENTIAL FULL CONTOUR-	2,968.00	0.00	7,980.00
17/06/2022	IN	SA2200108260	1108076		KRISHNA DASS B 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	8,310.00

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18/06/2022	IN	SA2200110240	1110048		KAMALA V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	9,094.00
19/06/2022	IN	SA2200110878	1110685		SAILAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,477.00
22/06/2022	IN	SA2200114349	1114149		KRISHNA MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,860.00
24/06/2022	IN	SA2200118400	1118202		KRISHNA DASS B 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	12,252.00
26/06/2022	IN	SA2200121366	1121160		V KAMALA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	14,200.91
27/06/2022	IN	SA2200122203	1121994		NAGA ROOPANANDHA M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,583.91
29/06/2022	IN	SA2200124897	1124673		KARPAGA SUNDARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,966.91
29/06/2022	IN	SA2200124746	1124526		CHANDRA PICHUMANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	18,646.91
30/06/2022	IN	SA2200126902	1126664		KRISHNA DASS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	19,856.87
02/07/2022	IN	SA2200131199	1130980		V KAMALA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	21,805.78
02/07/2022	RC		6037186	Bank Transfer		0.00	19,857.00	1,948.78
13/07/2022	IN	SA2200145560	1145330		SANDEEP DHOTRE 09 LAVA ESSENTIAL-	2,968.00	0.00	4,916.78
14/07/2022	IN	SA2200147557	1147315		SELVI R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,299.78
14/07/2022	IN	SA2200147396	1147157		MADHAVI LATHA T 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,682.78
14/07/2022	IN	SA2200147147	1146909		KRISHNA DoSS 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	8,892.74
25/07/2022	IN	SA2200163460	1163189		SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,189.74
26/07/2022	IN	SA2200164037	1163762		MR . RAVI SHANKAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,46 ,47	788.00	0.00	10,977.74
26/07/2022	IN	SA2200163933	1163659		PRASANNA NARASIMHAKUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	12,274.74
31/07/2022	IN	SA2200173139	1172855		MR . RAVI SHANKAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-37 ,46 ,47	788.00	0.00	13,062.74
10/08/2022	IN	SA2200187891	1187591		MOHAMED HANEEF 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	15,656.74
10/08/2022	RC		6052650	Bank Transfer		0.00	13,063.00	2,593.74
11/08/2022	IN	SA2200190788	1190489		K R KALAIVANI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	3,890.74
13/08/2022	IN	SA2200193739	1193438		K SCHITHANANTHAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27	609.00	0.00	4,499.74

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17/08/2022	IN	SA2200198351	1198047		MADHAVI LATHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	5,796.74
19/08/2022	IN	SA2200201235	1200920		R SIVANESAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	6,216.74
21/08/2022	IN	SA2200204744	1204421		VIJAYALAKSHMI 09 LAVA ESSENTIAL-16	2,783.00	0.00	8,999.74
06/09/2022	RC		6064762	Bank Transfer		0.00	9,000.00	-0.26
07/09/2022	IN	SA2200227927	1227573		POONKODI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,296.74
09/09/2022	IN	SA2200230188	1229826		JAY RAMAN 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-26 ,27	1,570.00	0.00	2,866.74
13/09/2022	IN	SA2200234636	1234255		JAY RAMAN 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	4,436.74
14/09/2022	IN	SA2200236596	1236209		SRIDHAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,27	3,890.00	0.00	8,326.74
14/09/2022	IN	SA2200236056	1235672		JAY RAMAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	9,623.74
14/09/2022	IN	SA2200235853	1235470		SHAHINA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	13,513.74
18/09/2022	IN	SA2200242408	1242031		ASHOK KUMAR R 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	14,810.74
30/09/2022	IN	SA2200259587	1259196		SIVAKUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	15,020.74
01/10/2022	IN	SA2200261090	1260702		BOOLAKSHMI 27a. DENTCARE NOVA FACING W/DIE-48	1,297.00	0.00	16,317.74
07/10/2022	IN	SA2200266911	1266534		MANIMEKALAI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,614.74
09/10/2022	RC		6079192	Bank Transfer		0.00	15,021.00	2,593.74
11/10/2022	IN	SA2200272259	1271887		F. LAWRENCE 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	3,890.74
15/10/2022	IN	SA2200278086	1277710		A N VENI 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA FACING W/DIE-47	1,822.00	0.00	5,712.74
25/10/2022	IN	SA2200289429	1289049		M.SRINATH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	6,332.74
26/10/2022	IN	SA2200291335	1290949		HEMA LATHA SURESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,629.74
27/10/2022	IN	SA2200292092	1291719		DR K BALAKUMARI 09 LAVA ESSENTIAL-45 ,46	5,565.00	0.00	13,194.74
28/10/2022	IN	SA2200293335	1292952		SRINATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,45 ,46 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,34 ,36 ,41 ,42 ,45 ,46	609.00	0.00	13,803.74
02/11/2022	IN	SA2200299276	1298905		MEENAKSHI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	14,801.74

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03/11/2022	RC		6090151	Bank Transfer		0.00	13,804.00	997.74
04/11/2022	IN	SA2200303232	1302858		SRINATH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,34 ,36 ,41 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-31 ,32 ,34 ,36 ,41 ,45 ,46 ,47	3,959.00	0.00	4,956.74
13/11/2022	IN	SA2200314114	1313750		SRINATH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,41 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,34 ,36 ,41 ,45 ,46 ,47	2,604.00	0.00	7,560.74
18/11/2022	IN	SA2200321275	1320911		CHANDRU KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	8,857.74
19/11/2022	IN	SA2200322829	1322468		SRINIVASA RAGHAVAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,154.74
19/11/2022	IN	SA2200322665	1322304		SHARANESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 , IVOCLAR TEETH SET U/L-22	2,951.00	0.00	13,105.74
22/11/2022	IN	SA2200325900	1325534		SRIKANTH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,402.74
22/11/2022	IN	SA2200325621	1325255		SENTHILVADIVU 09 LAVA ESSENTIAL-47	2,783.00	0.00	17,185.74
22/11/2022	IN	SA2200325364	1324999		SUJATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,482.74
23/11/2022	IN	SA2200326703	1326333		SENTHIL VADIVU 09 LAVA ESSENTIAL-35 ,47	5,565.00	0.00	24,047.74
30/11/2022	JE		1237693			0.00	0.74	24,047.00
05/12/2022	RC		6103998	Bank Transfer		0.00	21,264.00	2,783.00
29/03/2023	RT	1325255	11011218	Based On A/R Invoices 1325255.		0.00	2,783.00	0.00
						155,737.65	155,737.65	
						*Period Closing Bal.:		0.00