



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN000432 - MAHESHWAR A P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100403787	17047		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
19/04/2022	IN	SA2200023525	1022252		TAMILARASI 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	12,320.00	0.00	15,288.00
26/04/2022	RC		6009802	Bank Transfer		0.00	15,288.00	0.00
03/05/2022	IN	SA2200043526	1043403		NIRMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	2,968.00
30/05/2022	IN	SA2200082721	1082579		ASHOK DAVEY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	6,552.00	0.00	9,520.00
04/06/2022	IN	SA2200090992	1090840		ASHOK DAVEY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	15,417.00
07/06/2022	IN	SA2200093130	1092972		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	24,321.00
07/06/2022	IN	SA2200093074	1092916		RAHUL 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	27,401.00
14/06/2022	IN	SA2200102711	1102531		SURENDRAKUMARBOTHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	4,368.00	0.00	31,769.00
17/06/2022	IN	SA2200107612	1107432		SURENDRA KUMAR BOTHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,931.00	0.00	35,700.00
22/06/2022	IN	SA2200115649	1115443		SURENDRA KUMAR BOTHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	3,640.00	0.00	39,340.00
24/06/2022	RC		6034072	Bank Transfer		0.00	9,520.00	29,820.00
28/06/2022	IN	SA2200122730	1122520		SURENDRA KUMAR BOTHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,276.00	0.00	33,096.00
10/07/2022	IN	SA2200140545	1140305		SURENDRA KUMAR BOTHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	38,192.00
14/07/2022	IN	SA2200147204	1146965		SURENDRA KUMAR BOTHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	4,586.00	0.00	42,778.00
25/07/2022	RC		6046209	Bank Transfer		0.00	33,096.00	9,682.00
28/07/2022	IN	SA2200167586	1167311		SURENDRA KUMAR BOTHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,778.00	0.00	14,460.00
31/07/2022	IN	SA2200173080	1172796		SURENDRA KUMAR BOTHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,300.00	0.00	18,760.00
15/08/2022	IN	SA2200196101	1195791		RAJESHWARI BALAKUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	23,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	RC		6059661	Bank Transfer		0.00	18,760.00	5,187.00
12/09/2022	RC		6067479	Bank Transfer		0.00	5,187.00	0.00
12/10/2022	IN	SA2200273307	1272938		B DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
16/11/2022	RC		6096980	Bank Transfer		0.00	5,933.00	0.00
27/03/2023	IN	SA2200497920	1498253		S NATARAJAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	2,594.00
10/04/2023	IN	SA2300010584	31010569		S NATARAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,048.00	0.00	4,642.00
18/04/2023	IN	SA2300021869	31021847		S NATARAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	1,843.00	0.00	6,485.00
06/05/2023	RC		16015458	Bank Transfer		0.00	6,485.00	0.00
30/05/2023	IN	SA2300072030	31075009		NATARAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	4,095.00	0.00	4,095.00
06/06/2023	IN	SA2300080560	31086338		NATARAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,686.00	0.00	7,781.00
06/07/2023	RC		16043695	Bank Transfer		0.00	7,781.00	0.00
18/08/2023	IN	TI/35075624	31200314		SHAILYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
21/10/2023	IN	TI/35168600	31293500		DEEPAK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	3,659.00	0.00	9,949.00
23/10/2023	RC		16094896	Bank Transfer		0.00	6,290.00	3,659.00
26/10/2023	IN	TI/35173636	31298537		DEEPAK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,281.00	0.00	6,940.00
11/11/2023	IN	TI/35196976	31321892		MOHANKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	11,772.00
29/11/2023	IN	TI/35220418	31345447		MADHU SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37	631.00	0.00	12,403.00
28/12/2023	RC		16124153	Bank Transfer		0.00	12,403.00	0.00
23/01/2024	IN	TI/35296845	31422944		VARSHA RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
29/02/2024	RC		16154170	Bank Transfer		0.00	3,145.00	0.00
16/07/2024	IN	TIKER/45166611	41168168		DR JAICHANDRAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
18/09/2024	RC		26083828	Bank Transfer		0.00	6,642.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						130,530.00	130,530.00	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	0.00
--	--	--	--	--	--	--	-----------------------	------