



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000438 - 32 DENTAL CARE SHOLINGANALLUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100352878	17078		ALLAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
23/02/2022	IN	SA2100361847	24972		ISAIGNANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,928.00
03/03/2022	IN	SA2100371041	34776		JAYASREE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,311.00
03/03/2022	IN	SA2100371814	8598		DEEPAN RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,928.00	0.00	11,239.00
09/03/2022	IN	SA2100381005	12171		OLETISERESHE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	15,159.00
14/04/2022	JE		786253			0.00	4,928.00	10,231.00
20/04/2022	IN	SA2200025203	1023911		SRUTHI 36a. DENTCARE MAGNA W/ODIE-17,45,46	3,696.00	0.00	13,927.00
21/04/2022	IN	SA2200026696	1025385		OBULISANKAR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	15,489.00
22/04/2022	JE		786393			0.00	10,231.00	5,258.00
29/04/2022	IN	SA2200038669	1038511		TAMILZHARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,36	3,920.00	0.00	9,178.00
03/05/2022	IN	SA2200044254	1044129		VIMALA KANNAN 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	10,410.00
10/05/2022	IN	SA2200053812	1053650		NILAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	13,378.00
27/05/2022	IN	SA2200079060	1078890		THAIYAL NAYAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	22,282.00
06/06/2022	IN	SA2200092053	1091902		ROSAMMA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	25,407.00
24/06/2022	JE		887818			0.00	9,178.00	16,229.00
04/07/2022	IN	SA2200132496	1132276		DHAMODHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	28,101.00
15/07/2022	JE		954407			0.00	4,200.00	23,901.00
20/07/2022	JE		954437			0.00	8,904.00	14,997.00
03/08/2022	IN	SA2200177693	1177406		CHOKALINGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	20,930.00
13/08/2022	JE		1004006			0.00	3,125.00	17,805.00

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15/08/2022	IN	SA2200196658	1196348		MR SASI KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,958.00	0.00	19,763.00
16/08/2022	IN	SA2200197648	1197335		PARASURAMAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	3,917.00	0.00	23,680.00
25/08/2022	IN	SA2200210950	1210607		CHANDRA MOHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 ,27 ,47	5,875.00	0.00	29,555.00
29/08/2022	IN	SA2200215669	1215326		KRISHNAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	33,083.00
30/08/2022	JE		1047210			0.00	11,872.00	21,211.00
02/09/2022	IN	SA2200222891	1222545		KRISHNAMOORTHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25	1,958.00	0.00	23,169.00
05/09/2022	IN	SA2200225293	1224947		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	32,068.00
07/09/2022	IN	SA2200228448	1228089		KONDA REDDY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	3,917.00	0.00	35,985.00
07/09/2022	IN	SA2200228537	1228177		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	37,943.00
10/09/2022	IN	SA2200231222	1230859		JYOTHI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-16 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	9,791.00	0.00	47,734.00
23/09/2022	IN	SA2200249297	1248898		HARIPRASAD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	50,700.00
26/09/2022	IN	SA2200253364	1252960		ANAND DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	5,933.00	0.00	56,633.00
30/09/2022	IN	SA2200260138	1259744		SUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	63,689.00
01/10/2022	IN	SA2200261938	1261548		ANUJ DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	65,647.00
05/10/2022	JE		1129687			0.00	21,211.00	44,436.00
08/10/2022	IN	SA2200269385	1269012		ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	62,234.00
16/10/2022	IN	SA2200279406	1279026		BENJAMIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	63,531.00
23/10/2022	IN	SA2200288650	1288267		MUKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	81,329.00
01/11/2022	IN	SA2200298656	1298283		SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37 ,38	8,899.00	0.00	90,228.00
07/11/2022	JE		1191183			0.00	42,478.00	47,750.00
14/11/2022	IN	SA2200315135	1314772		DIVYA PRATHEEBA LAVA TRANSLUCENT FULL CONTOUR-16	3,880.00	0.00	51,630.00

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17/11/2022	IN	SA2200319620	1319252		GAUTHAM LAVA ESSENTIAL FULL CONTOUR-47 , 09 LAVA ESSENTIAL-47	5,565.00	0.00	57,195.00
23/11/2022	IN	SA2200327017	1326647		THAMARAI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47	10,374.00	0.00	67,569.00
26/11/2022	IN	SA2200331586	1331685		BABYPATIENID DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	69,527.00
26/11/2022	IN	SA2200331954	1332053		PREETHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	71,485.00
28/11/2022	IN	SA2200333824	1333921		DEESHIKA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-25 , LAVA ESSENTIAL FULL CONTOUR-25	7,523.00	0.00	79,008.00
29/11/2022	IN	SA2200335509	1335602		LOGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	80,966.00
30/11/2022	JE		1242836			0.00	38,851.00	42,115.00
06/12/2022	IN	SA2200345450	1344653		CHANDRASEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	46,032.00
07/12/2022	IN	SA2200345996	1346075		THARINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,990.00
12/12/2022	IN	SA2200352864	1352938		BABBY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14 ,15	3,917.00	0.00	51,907.00
19/12/2022	IN	SA2200362399	1362872		LALITHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 ,46	3,917.00	0.00	55,824.00
24/12/2022	IN	SA2200371159	1371627		BANUMATHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,32 ,33 ,34 ,35 ,36	22,045.00	0.00	77,869.00
27/12/2022	IN	SA2200373894	1374364		DEEPTHI LAVA TRANSLUCENT FULL CONTOUR-46	3,880.00	0.00	81,749.00
28/12/2022	IN	SA2200375234	1375700		INDU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	82,369.00
04/01/2023	JE		1322795			0.00	12,779.00	69,590.00
04/01/2023	JE		1322830			0.00	29,336.00	40,254.00
25/01/2023	IN	SA2200412466	1412932		INDU DENTCARE NOVA METAL COPING-17 ,27 ,34 ,43 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,079.00	0.00	44,333.00
03/02/2023	JE		1394389			0.00	30,462.00	13,871.00
04/02/2023	JE		1406160			0.00	9,792.00	4,079.00
09/08/2023	JE		2020760			0.00	4,079.00	0.00

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