



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000493 - SENTHIL KUMARAN S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100405834	12194		SHAMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
01/04/2022	IN	SA2200001472	1001391		BALAGOPAL D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,36	3,920.00	0.00	7,840.00
02/04/2022	IN	SA2200001941	1001819		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	13,776.00
18/04/2022	RC		6006493	Bank Transfer		0.00	3,920.00	9,856.00
19/04/2022	IN	SA2200023264	1021994		NIDISH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	12,824.00
26/04/2022	IN	SA2200033408	1033305		DEEPA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	15,949.00
01/05/2022	IN	SA2200041544	1041428		BUVESH RAMASWAMI 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	19,074.00
04/05/2022	IN	SA2200045670	1045525		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	24,954.00
05/05/2022	IN	SA2200046997	1046843		KAVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	27,922.00
06/05/2022	IN	SA2200049910	1049765		GOKUL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	29,484.00
07/05/2022	IN	SA2200050179	1050037		REVATHI 19a.M L S CROWN/BRIDGE-16,17,25,26,27,35 ,36,37,45,46,47	17,186.00	0.00	46,670.00
09/05/2022	IN	SA2200052739	1052582		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	48,630.00
12/05/2022	IN	SA2200057089	1056896		TABITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	50,590.00
12/05/2022	IN	SA2200057104	1056911		SETHURAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	54,510.00
13/05/2022	IN	SA2200058926	1058745		DURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	56,470.00
13/05/2022	IN	SA2200059039	1058853		SIVAKUMAR 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	59,595.00
17/05/2022	RC		6017590	Bank Transfer		0.00	15,949.00	43,646.00
24/05/2022	IN	SA2200074082	1073875		BALAJI 19a.M L S CROWN/BRIDGE-36,38,46,47	6,250.00	0.00	49,896.00
25/05/2022	IN	SA2200076161	1075884		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 02 DENTCARE ZIRCONIA BRUXCARE-44,45,46,47	15,680.00	0.00	65,576.00

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28/05/2022	IN	SA2200079930	1079757		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	71,512.00
30/05/2022	IN	SA2200082393	1082251		RAMESH R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,074.00
01/06/2022	IN	SA2200085173	1085030		MURUGURAJ 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	74,636.00
01/06/2022	IN	SA2200084638	1084497		MAHATHI KANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	77,604.00
01/06/2022	IN	SA2200084722	1084580		UMA MAGESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	81,524.00
03/06/2022	IN	SA2200088564	1088414		SAI GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	85,444.00
07/06/2022	IN	SA2200094085	1093928		KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	87,404.00
11/06/2022	IN	SA2200098979	1098809		BAGAVATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,966.00
13/06/2022	IN	SA2200102443	1102263		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	92,886.00
14/06/2022	RC		6029627	Bank Transfer		0.00	73,074.00	19,812.00
15/06/2022	IN	SA2200105065	1104888		SENTHIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	22,500.00
24/06/2022	IN	SA2200118283	1118089		MRS. VALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	11,312.00	0.00	33,812.00
05/07/2022	IN	SA2200134420	1134192		SAIKRISHNA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,772.00
05/07/2022	IN	SA2200133601	1133378		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,732.00
14/07/2022	RC		6042025	Bank Transfer		0.00	33,812.00	3,920.00
14/07/2022	IN	SA2200147170	1146931		MR DEEPAK CHAKRAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	15,792.00
31/07/2022	IN	SA2200172701	1172420		KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,750.00
11/08/2022	IN	SA2200190214	1189916		ARULNHERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,708.00
17/08/2022	RC		6055874	Bank Transfer		0.00	17,750.00	1,958.00
29/08/2022	IN	SA2200215511	1215170		MAHILA SETHURAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	7,833.00
02/09/2022	IN	SA2200222819	1222474		SRIRAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,298.00
09/09/2022	IN	SA2200230612	1230249		MANIKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	12,264.00
09/09/2022	IN	SA2200230476	1230113		AKILA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,230.00
13/09/2022	RC		6068330	Bank Transfer		0.00	7,833.00	7,397.00

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14/09/2022	IN	SA2200235812	1235429		PARAKRAMA GOONEWARDANE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	47,460.00	0.00	54,857.00
15/09/2022	IN	SA2200238362	1237993		KAMAL KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,815.00
18/10/2022	RC		6084354	Bank Transfer		0.00	9,355.00	47,460.00
30/03/2023	RT	1235429	11011301	Based On A/R Invoices 1235429.		0.00	47,460.00	0.00
30/03/2023	IN	SA2200501508	1501848		PARAKRAMA GOONEWARDANE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	14,831.00
27/04/2023	RC		16010923	Bank Transfer		0.00	14,831.00	0.00
						223,984.00	223,984.00	
							*Period Closing Bal.:	0.00