



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000541 - 32 DENTAL CARE RAJAKILPAKKAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100351248	22598		JHANSI RANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	2,234.00
26/02/2022	IN	SA2100366169	8488		SATHISH DHARMARAJ DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	7,218.00
07/03/2022	IN	SA2100377434	20103		GOPALAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	9,906.00
16/03/2022	IN	SA2100390545	8489		VIJAYALAKSHMI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	14,890.00
18/03/2022	IN	SA2100393628	13913		ARUN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	18,418.00
27/03/2022	IN	SA2100407239	24971		DINESH KUMARAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	20,378.00
14/04/2022	JE		786253			0.00	7,218.00	13,160.00
20/04/2022	IN	SA2200025491	1024195		VAISHAK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,960.00	0.00	15,120.00
22/04/2022	JE		786393			0.00	2,688.00	12,432.00
21/05/2022	JE		804837			0.00	10,472.00	1,960.00
24/06/2022	JE		887818			0.00	1,960.00	0.00
04/07/2022	IN	SA2200131985	1131770		SHAJIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
31/07/2022	IN	SA2200173523	1173238		SHEELA DEVI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	12,597.00
11/08/2022	IN	SA2200190119	1189822		AMRUTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,555.00
17/08/2022	IN	SA2200199093	1198785		SURAMANJARI 08 LAVA 3M TRANSLUCENT-46	3,880.00	0.00	18,435.00
17/08/2022	IN	SA2200198999	1198692		GINCY 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	22,315.00
23/08/2022	IN	SA2200207335	1207001		PADMAVATHY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	2,966.00	0.00	25,281.00
27/08/2022	IN	SA2200213018	1212674		UDAM RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	29,198.00
30/08/2022	JE		1047210			0.00	1,960.00	27,238.00

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16/09/2022	JE		1084038			0.00	10,637.00	16,601.00
17/09/2022	IN	SA2200241943	1241568		BALACHANDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	19,567.00
25/09/2022	IN	SA2200252526	1252121		RAMASUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	8,899.00	0.00	28,466.00
30/09/2022	IN	SA2200260777	1260381		ANUSIYA MATHIARASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	35,522.00
05/10/2022	JE		1129687			0.00	16,601.00	18,921.00
21/10/2022	IN	SA2200286512	1286133		ARAVINDAN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	23,903.00
30/10/2022	IN	SA2200296100	1295714		KIRTHIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	27,431.00
07/11/2022	JE		1191183			0.00	18,921.00	8,510.00
24/11/2022	IN	SA2200328327	1328190		JEGADEES KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	26,308.00
30/11/2022	IN	SA2200336921	1337011		MABUBI BEGUM 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	10,637.00	0.00	36,945.00
30/11/2022	JE		1242836			0.00	8,510.00	28,435.00
02/12/2022	IN	SA2200340010	1340097		JAYAMORTHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	31,401.00
07/12/2022	IN	SA2200346273	1346352		ADLEY LOURDES MAGEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	33,359.00
08/12/2022	IN	SA2200347614	1347691		ELANGO VAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	36,887.00
15/12/2022	IN	SA2200357072	1357539		ADORAIVEL MANIMOZHI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	39,817.00
16/12/2022	IN	SA2200359614	1360086		SUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	20,764.00	0.00	60,581.00
24/12/2022	IN	SA2200369929	1370400		THIAGARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	75,412.00
27/12/2022	IN	SA2200373893	1374363		PRASANA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	86,049.00
30/12/2022	IN	SA2200378851	1379319		PARVATHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	89,015.00
31/12/2022	IN	SA2200379097	1379567		APARNA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	91,981.00
03/01/2023	IN	SA2200383101	1383572		ANITHARAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	97,914.00

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04/01/2023	JE		1322830			0.00	28,435.00	69,479.00
05/01/2023	IN	SA2200385718	1386190		AMIRTHA VINAYAGAM 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25	10,637.00	0.00	80,116.00
10/01/2023	IN	SA2200392202	1392664		DINESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	83,082.00
12/01/2023	IN	SA2200395682	1396153		JOSPHEINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22 ,23	10,584.00	0.00	93,666.00
15/01/2023	IN	SA2200399612	1400078		KAVIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,24	5,933.00	0.00	99,599.00
21/01/2023	IN	SA2200407577	1408047		GEETHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,27	5,933.00	0.00	105,532.00
27/01/2023	IN	SA2200415691	1416138		JOSEPHINE ANCILDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22 ,23	10,584.00	0.00	116,116.00
27/01/2023	RT	1396153	11009175	Based On A/R Invoices 1396153.		0.00	10,584.00	105,532.00
28/01/2023	IN	SA2200416427	1416883		SATHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	107,490.00
29/01/2023	IN	SA2200417914	1418363		ABRAAR AHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	110,456.00
01/02/2023	IN	SA2200423006	1423444		MENAKA P DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	113,422.00
03/02/2023	JE		1394389			0.00	52,164.00	61,258.00
04/02/2023	JE		1406160			0.00	11,382.00	49,876.00
12/04/2023	JE		1721934			0.00	25,469.00	24,407.00
09/08/2023	JE		2020760			0.00	21,441.00	2,966.00
28/03/2024	JE		2588219			0.00	2,966.00	0.00
						231,408.00	231,408.00	
							*Period Closing Bal.:	0.00