



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000695 - FEMINA RAJESH V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200009891	1009173		PERCY 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	4,687.00
13/04/2022	IN	SA2200016949	1015806		JIDI RAJKUMAR 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	6,249.00
03/05/2022	IN	SA2200044124	1044001		ROSELINE DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	12,129.00
04/05/2022	RC		6011818	Bank Transfer		0.00	12,129.00	0.00
21/05/2022	IN	SA2200069771	1069573		VENKAT 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
01/06/2022	RC		6023603	Bank Transfer		0.00	2,688.00	0.00
21/06/2022	IN	SA2200112670	1112481		CYNTHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
01/07/2022	RC		6036699	Bank Transfer		0.00	1,960.00	0.00
02/08/2022	IN	SA2200175613	1175334		VINODH AR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	2,688.00
04/09/2022	RC		6064100	Bank Transfer		0.00	2,688.00	0.00
14/09/2022	IN	SA2200236777	1236389		PERCY ISSAC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	8,899.00
06/10/2022	RC		6078053	Bank Transfer		0.00	10,857.00	-1,958.00
06/10/2022	IN	SA2200265627	1265255		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	0.00
11/10/2022	IN	SA2200272108	1271736		RAJATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
21/10/2022	RC		6085494	Bank Transfer		0.00	11,865.00	0.00
28/11/2022	IN	SA2200334083	1334180		MAHESH 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	4,394.00
30/11/2022	IN	SA2200337960	1338047		PONRAJ 27a. DENTCARE NOVA W/DIE-23 ,25 ,26	3,890.00	0.00	8,284.00
01/12/2022	IN	SA2200338541	1338628		ESTHER CHRIS MERCY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	10,972.00
03/12/2022	RC		6103671	Bank Transfer		0.00	10,972.00	0.00
19/01/2023	IN	SA2200404949	1405418		MABEL CALEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2023	IN	SA2200414434	1414889		ABDUL HAQ 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	8,153.00
01/02/2023	RC		6129039	Bank Transfer		0.00	8,153.00	0.00
08/04/2023	IN	SA2300008092	31008074		CALEB ARUMAIRAJ A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
01/05/2023	RC		16012674	Bank Transfer		0.00	2,966.00	0.00
12/05/2023	IN	SA2300050983	31050947		PREMALATHA PERCY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
23/05/2023	IN	SA2300063603	31063581		AAKASH SRINIVASAN G 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	2,594.00
03/06/2023	RC		16028832	Bank Transfer		0.00	2,594.00	0.00
19/06/2023	IN	SA2300095573	31105710		V PRATHAP JEBARAJ 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	5,187.00
03/07/2023	RC		16042981	Bank Transfer		0.00	5,187.00	0.00
27/12/2023	IN	TI/35259036	31384063		JUDITH PRATHEEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
02/01/2024	RC		16126573	Bank Transfer		0.00	2,957.00	0.00
23/03/2024	IN	TI/35390752	31516855		MARY SHOBA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00
25/03/2024	RC		16166532	Bank Transfer		0.00	3,135.00	0.00
03/04/2024	IN	TIKER/45003659	41003637		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
01/05/2024	RC		26014477	Bank Transfer		0.00	1,568.00	0.00
21/06/2024	IN	TIKER/45125515	41127403		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
28/06/2024	IN	TIKER/45137929	41139626		MERCY CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,799.00
02/07/2024	RC		26044351	Bank Transfer		0.00	6,799.00	0.00
19/09/2024	IN	TIKER/45269668	41275280		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	4,192.00
27/09/2024	IN	TIKER/45282351	41287950		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	6,288.00
						92,806.00	86,518.00	
							*Period Closing Bal.:	6,288.00