



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
CHN000925 - PREMA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375382	39104		BHAVANI R 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
07/03/2022	IN	SA2100377106	14683		MALATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	4,581.00
08/03/2022	IN	SA2100378445	30286		K CHITRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,143.00
10/03/2022	IN	SA2100381867	17113		KARPAGAM G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	9,111.00
22/04/2022	IN	SA2200029104	1028752		K BALAVINODHINI 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	12,236.00
23/04/2022	IN	SA2200031063	1030680		JEYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	13,468.00
29/04/2022	IN	SA2200039318	1039156		R BALASUBRAMANIAN 21 M L S FULL METAL-38	986.00	0.00	14,454.00
04/05/2022	IN	SA2200045561	1045418		MARIA SELVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,41,42	1,673.99	0.00	16,127.99
08/05/2022	IN	SA2200052011	1051859		MARIA SELVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31,41,42	1,673.99	0.00	17,801.98
11/05/2022	RC		6015076	Bank Transfer		0.00	14,454.00	3,347.98
20/05/2022	IN	SA2200069449	1069253		MRS. S.R. KAMALA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	4,579.98
23/05/2022	IN	SA2200072693	1072511		VIJAYALAKSHMI J 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17	3,348.99	0.00	7,928.97
28/05/2022	IN	SA2200080468	1080294		VIJAYALAKSHMI J 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17	3,348.99	0.00	11,277.96
04/06/2022	IN	SA2200089805	1089663		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,660.96
05/06/2022	IN	SA2200091479	1091326		MRS. VIJAYA LAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	14,889.96
12/06/2022	IN	SA2200101208	1101035		VANATHY 325 BONDABLE POSTERIOR BITE PLANE-	504.00	0.00	15,393.96
15/06/2022	RC		6030209	Bank Transfer		0.00	11,277.00	4,116.96

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17/06/2022	321		33954			0.00	0.96	4,116.00
12/07/2022	IN	SA2200143719	1143485		JAYANTI NATARAJAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,678.00
16/07/2022	RC		6043197	Bank Transfer		0.00	4,116.00	1,562.00
26/07/2022	IN	SA2200164689	1164413		AARTHI P B 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,027.00
27/07/2022	IN	SA2200166147	1165880		RAMACHANDRAN K 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	6,917.00
30/07/2022	IN	SA2200172534	1172253		SANTHOSH KUMAR J 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	8,072.00
10/08/2022	IN	SA2200188174	1187874		ASHISH GUBBANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,537.00
26/08/2022	RC		6059700	Bank Transfer		0.00	8,072.00	1,465.00
13/09/2022	IN	SA2200234291	1233912		DURAI MURUGAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,762.00
16/09/2022	RC		6069774	Bank Transfer		0.00	1,465.00	1,297.00
26/09/2022	IN	SA2200253497	1253093		MR THIRUMURUGAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,762.00
26/09/2022	IN	SA2200253632	1253226		B RAMACHANDRAN 22 MLS ENDOCROWN FULL METAL-48	1,155.00	0.00	3,917.00
26/09/2022	IN	SA2200253635	1253229		MRS J JAYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,382.00
27/09/2022	IN	SA2200254687	1254276		MAHALAKSHMI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	8,910.00
01/10/2022	IN	SA2200261908	1261518		KANNAN GANESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24	2,095.00	0.00	11,005.00
06/10/2022	IN	SA2200266334	1265958		KANNAN GANESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24	2,095.00	0.00	13,100.00
14/10/2022	RC		6082500	Bank Transfer		0.00	8,910.00	4,190.00
19/10/2022	IN	SA2200283084	1282697		MANI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	6,007.00
22/10/2022	IN	SA2200287771	1287392		MANWITH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,472.00
04/11/2022	IN	SA2200303100	1302727		DR SATHYA PRIYA E 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	10,438.00
08/11/2022	RC		6092751	Bank Transfer		0.00	7,472.00	2,966.00
23/11/2022	IN	SA2200327380	1327008		B S RAJU 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,654.00
08/12/2022	RC		6106055	Bank Transfer		0.00	5,654.00	0.00
14/12/2022	IN	SA2200356311	1356378		MRS,MALATHY 21 M L S FULL METAL-17	924.00	0.00	924.00
20/12/2022	IN	SA2200364182	1364654		M.RAJAMANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,389.00

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23/12/2022	IN	SA2200369106	1369576		KASTHURI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,854.00
24/12/2022	IN	SA2200371224	1371692		P KUMARA GURU 21 M L S FULL METAL-16	924.00	0.00	4,778.00
10/01/2023	IN	SA2200391896	1392358		M RAJAMANI 19a.M L S CROWN/BRIDGE-34 ,36	2,930.00	0.00	7,708.00
16/01/2023	RC		6122693	Bank Transfer		0.00	4,778.00	2,930.00
13/02/2023	IN	SA2200439229	1439641		SNEHA 21 M L S FULL METAL-46	924.00	0.00	3,854.00
16/02/2023	RC		6136821	Bank Transfer		0.00	2,930.00	924.00
17/02/2023	IN	SA2200446145	1446538		KANDASAMY K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,389.00
03/03/2023	IN	SA2200465895	1466262		A KARTHIKEYAN 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	6,783.00
09/03/2023	IN	SA2200474182	1474554		MALATHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15 ,23 ,24 ,25	3,507.00	0.00	10,290.00
24/03/2023	IN	SA2200494418	1494760		VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	13,256.00
24/03/2023	RC		6153372	Bank Transfer		0.00	2,389.00	10,867.00
31/03/2023	IN	SA2200503378	1503712		BALAVINODHINI 21 M L S FULL METAL-16 ,17	1,848.00	0.00	12,715.00
28/04/2023	RC		16011433	Bank Transfer		0.00	12,715.00	0.00
30/04/2023	IN	SA2300036342	31036309		BALA VINODHINI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
02/05/2023	IN	SA2300037326	31037300		VIJAYALAKSHMI S 21 M L S FULL METAL-27	924.00	0.00	2,221.00
15/05/2023	IN	SA2300053721	31053689		SANKIT MITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	5,187.00
20/05/2023	RC		16022073	Bank Transfer		0.00	1,297.00	3,890.00
26/06/2023	RC		16038758	Bank Transfer		0.00	3,890.00	0.00
04/07/2023	IN	TI/35015396	31129762		K BALA VINATHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	1,297.00
27/07/2023	IN	TI/35042065	31166009		ANANDHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,254.00
03/08/2023	IN	TI/35053348	31177734		BALAKRISHNA DENTCARE DMLS FULL METAL ENDOCROWN-27	1,280.00	0.00	5,534.00
04/08/2023	IN	TI/35054261	31178707		GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36,37	2,095.00	0.00	7,629.00
09/08/2023	IN	TI/35062481	31187096		GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,35,36,37,38	3,143.00	0.00	10,772.00

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11/08/2023	IN	TI/35065280	31189964		E UMA DENTCARE DMLS FULL METAL ENDOCROWN-37	1,280.00	0.00	12,052.00
17/08/2023	RC		16064147	Bank Transfer		0.00	4,254.00	7,798.00
18/08/2023	IN	TI/35075964	31200645		SAVITHRI KANNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	3,665.00	0.00	11,463.00
22/08/2023	IN	TI/35081878	31206559		SAVITHRI KANNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,25,26	5,498.00	0.00	16,961.00
02/09/2023	IN	TI/35097005	31221793		CHANDRA MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,13,15	1,570.00	0.00	18,531.00
08/09/2023	IN	TI/35106475	31231306		CHANDRA MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,14,15	2,095.00	0.00	20,626.00
08/09/2023	RT		131004920	UNIT CNG, AT		0.00	1,570.00	19,056.00
09/09/2023	IN	TI/35107835	31232679		CHANDRA MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,14,15	3,143.00	0.00	22,199.00
10/09/2023	IN	TI/35108543	31233386		GOPINATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	5,370.00	0.00	27,569.00
26/09/2023	IN	TI/35131056	31255935		SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,137.00
29/09/2023	IN	TI/35136060	31260956		N KASTHURI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,415.00	0.00	31,552.00
13/10/2023	IN	TI/35156890	31281793		JAYANTHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,120.00
17/10/2023	IN	TI/35161875	31286780		V JEYSRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,508.00
17/10/2023	RC		16092650	Bank Transfer		0.00	15,706.00	18,802.00
24/10/2023	IN	TI/35171988	31296883		MRS BHAVANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37	5,027.00	0.00	23,829.00
16/11/2023	IN	TI/35202358	31327378		LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	24,853.00
10/12/2023	IN	TI/35235103	31360154		MALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	28,942.00
15/12/2023	IN	TI/35241824	31366873		MOHAMED FAROOK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	32,788.00

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10/01/2024	RT	31233386	131009077	CD/459/35108543/5370/S.S MADAM/UNIT CHANGE		0.00	5,370.00	27,418.00
11/01/2024	IN	TI/35282247	31406698		GOPINATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	3,400.00	0.00	30,818.00
13/01/2024	IN	TI/35286289	31410502		VIJAYLAKSHMI V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	34,664.00
26/01/2024	RC		16137321	Cash Amount Received		0.00	2,101.00	32,563.00
29/01/2024	IN	TI/35306463	31432551		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	35,698.00
31/01/2024	RC		16140000	Bank Transfer		0.00	28,717.00	6,981.00
13/02/2024	RC		16146576	Bank Transfer		0.00	6,981.00	0.00
26/04/2024	IN	TIKER/45039388	41039151		DANIEL ISSAAC DENTCARE DMLS PFM ENDOCROWN-24	2,090.00	0.00	2,090.00
09/05/2024	IN	TIKER/45059109	41060044		DANIEL ISSAAC DENTCARE DMLS PFM ENDOCROWN-24	2,090.00	0.00	4,180.00
13/05/2024	IN	TIKER/45064224	41065129		KANDASAMY A N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	7,137.00
14/05/2024	IN	TIKER/45066663	41067559		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	9,913.00
04/06/2024	IN	TIKER/45098686	41100352		MANIKANDAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	14,002.00
12/06/2024	IN	TIKER/45111454	41112981		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	17,927.00
14/06/2024	IN	TIKER/45115803	41117272		S VISWANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,34,35	5,237.00	0.00	23,164.00
15/06/2024	IN	TIKER/45116307	41117774		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,732.00
16/06/2024	IN	TIKER/45118871	41120316		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	27,877.00
22/06/2024	IN	TIKER/45127048	41128908		PRADDEEP T S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-16,46	5,755.00	0.00	33,632.00
09/07/2024	RC		26048337	Bank Transfer		0.00	31,542.00	2,090.00
10/07/2024	RT		141003092	AP-3079/TI-45059109/RS.2090/RPT WORK		0.00	2,090.00	0.00
12/07/2024	IN	TIKER/45160506	41162066		G KARPAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
23/07/2024	IN	TIKER/45178030	41180818		K UMAMAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00

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01/08/2024	IN	TIKER/45192224	41195408		R RAJESWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	8,373.00
02/08/2024	IN	TIKER/45195334	41198508		SURAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	12,219.00
28/08/2024	RC		26073272	Bank Transfer		0.00	3,136.00	9,083.00
						199,969.96	190,886.96	
							*Period Closing Bal.:	9,083.00