



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000937 - 32 DENTAL CARE NAVALUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/02/2022	IN	SA2100333306	1360		PADMINI RAMDAS 36a.DENTCARE MAGNA W/DIE	14,784.00	0.00	14,784.00
02/02/2022	IN	SA2100333883	1784		ANKIT KUMAR 08 LAVA 3M TRANSLUCENT	12,415.00	0.00	27,199.00
23/02/2022	IN	SA2100361728	11519		PAUL PRATHABAN LAVA TRANSLUCENT FULL CONTOUR	4,138.00	0.00	31,337.00
08/03/2022	IN	SA2100379157	13340		ANAND KUMAR GUPTA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	35,005.00
10/03/2022	IN	SA2100382367	15588		MOHANA ARUMUGARAJA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	38,130.00
12/03/2022	IN	SA2100384959	4190		JANARTHANI DEVI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	7,840.00	0.00	45,970.00
16/03/2022	IN	SA2100391728	13341		ANAND KUMAR GUPTA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	49,638.00
17/03/2022	IN	SA2100392086	3295		MRS DULCIL BENJAMIN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	8,938.00	0.00	58,576.00
17/03/2022	IN	SA2100392948	24969		SAIRAM RAMESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	60,536.00
22/03/2022	IN	SA2100399966	936		SIDDHARTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	78,344.00
22/03/2022	IN	SA2100398717	24970		JAHNAVI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	80,304.00
31/03/2022	IN	SA2100412904	13912		SHARON PRAKASH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	83,832.00
31/03/2022	JE		53991			0.00	27,199.00	56,633.00
02/04/2022	IN	SA2200002386	1002248		KAMLESH GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-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 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44	25,183.00	0.00	81,816.00

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07/04/2022	IN	SA2200009484	1026718		YAMUNA RANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , LOGO-21	4,333.87	0.00	86,149.87
13/04/2022	IN	SA2200017166	1016020		KAMLESH GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-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	16,380.00	0.00	102,529.87
14/04/2022	IN	SA2200019393	1018192		VELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	108,465.87
14/04/2022	IN	SA2200018785	1017601		SARATHA NEVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	111,433.87
14/04/2022	JE		786253			0.00	4,138.00	107,295.87
18/04/2022	IN	SA2200022323	1021069		RAKESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	109,983.87
19/04/2022	IN	SA2200023754	1022479		MARTINA HERLIN 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	115,359.87
20/04/2022	IN	SA2200025637	1024339		DHANAM A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	12,544.00	0.00	127,903.87
20/04/2022	IN	SA2200025884	1024584		YAMUNA RANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	131,571.74
21/04/2022	IN	SA2200027101	1025785		RAJALKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14,16 , 02 DENTCARE ZIRCONIA BRUXCARE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	9,576.00	0.00	141,147.74
22/04/2022	JE		786393			0.00	3,321.00	137,826.74
23/04/2022	JE		790633			0.00	347.00	137,479.74
27/04/2022	IN	SA2200035303	1035185		ASHOK KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	140,167.74
30/04/2022	IN	SA2200041292	1041153		SIVASAMY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23,31,32,33, 41,42,43	5,914.00	0.00	146,081.74
10/05/2022	IN	SA2200054637	1054468		SIVASAMY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23,31,32,33,4 1,42,43 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46,47	139,552.00	0.00	285,633.74
11/05/2022	JE		786422			0.00	10,965.00	274,668.74

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21/05/2022	IN	SA2200069759	1069561		JANAKI RAMAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	275,060.74
21/05/2022	JE		804837			0.00	37,862.00	237,198.74
24/05/2022	IN	SA2200073270	1073074		MALARVIZHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-23,24	7,056.00	0.00	244,254.74
02/06/2022	JE		835637			0.00	54,801.00	189,453.74
03/06/2022	IN	SA2200088810	1088656		MICHAEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	192,421.74
10/06/2022	IN	SA2200097567	1097400		JANAKI RAMAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	2,223.07	0.00	194,644.81
17/06/2022	IN	SA2200107541	1107361		SWEATHA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	203,548.81
17/06/2022	IN	SA2200107881	1107699		JANAKI RAMAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING- , LOGO-	2,890.07	0.00	206,438.88
24/06/2022	JE		887818			0.00	42,454.00	163,984.88
29/06/2022	IN	SA2200124659	1124442		MRINAL KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	166,952.88
06/07/2022	IN	SA2200134958	1134743		ANILA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	169,920.88
09/07/2022	IN	SA2200139900	1139664		KAVI RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	172,888.88
11/07/2022	IN	SA2200142721	1142488		SELVAKUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	4,928.00	0.00	177,816.88
14/07/2022	IN	SA2200147638	1147394		MADEM TEJASRI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	4,928.00	0.00	182,744.88
15/07/2022	JE		954407			0.00	139,552.00	43,192.88
16/07/2022	IN	SA2200150928	1150679		RAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	46,160.88
16/07/2022	IN	SA2200150082	1149838		ANILA VARGHESE DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE- , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	3,920.00	0.00	50,080.88
20/07/2022	JE		954437			0.00	7,448.00	42,632.88
21/07/2022	IN	SA2200158364	1158092		AKSHITA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	45,598.88
31/07/2022	IN	SA2200172704	1172423		RAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	48,564.88
13/08/2022	JE		1004006			0.00	5,191.00	43,373.88
13/08/2022	JE		1004077			0.00	2,890.00	40,483.88

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13/08/2022	JE		1004077			0.00	8,904.00	31,579.88
13/08/2022	JE		1004077			0.00	2,968.00	28,611.88
17/08/2022	321		64628			0.00	0.12	28,611.76
18/08/2022	IN	SA2200199818	1199506		RAJESHWARI N 02 DENTCARE ZIRCONIA BRUXCARE-36 , 09 LAVA ESSENTIAL-36	5,471.00	0.00	34,082.76
25/08/2022	IN	SA2200210449	1210109		SAMIR ALUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	37,048.76
25/08/2022	IN	SA2200210840	1210497		VINOD DHANABAL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	39,006.76
30/08/2022	JE		1047210			0.00	15,792.00	23,214.76
31/08/2022	IN	SA2200219104	1218761		SANJAY CHADDA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	8,899.00	0.00	32,113.76
16/09/2022	JE		1084038			0.00	12,820.00	19,293.76
18/09/2022	IN	SA2200242308	1241932		JAYAGOWRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34	10,584.00	0.00	29,877.76
04/10/2022	IN	SA2200264312	1263928		ANKITA SINGH 08 LAVA 3M TRANSLUCENT-41	3,880.00	0.00	33,757.76
05/10/2022	JE		1129687			0.00	19,294.00	14,463.76
08/10/2022	IN	SA2200269122	1268750		SHANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	17,991.76
11/10/2022	IN	SA2200272224	1271852		PARTHASARATHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21	179.00	0.00	18,170.76
17/10/2022	IN	SA2200279657	1279275		PARTHASARATHY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,329.00	0.00	25,499.76
20/10/2022	IN	SA2200284022	1283647		SHENBAGA CHITRA LAVA ESSENTIAL FULL CONTOUR-37	2,783.00	0.00	28,282.76
01/11/2022	IN	SA2200298396	1298024		PRABEELA 08 LAVA 3M TRANSLUCENT-13	3,880.00	0.00	32,162.76
07/11/2022	JE		1191183			0.00	10,584.00	21,578.76
10/11/2022	IN	SA2200310717	1310353		PARTHASARATHY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	23,662.76
15/11/2022	IN	SA2200316943	1316579		GEETHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	24,959.76

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16/11/2022	IN	SA2200317125	1316762		JAI SHANKAR LAVA ESSENTIAL FULL CONTOUR-16 ,17 ,09 LAVA ESSENTIAL-16 ,17	8,348.00	0.00	33,307.76
18/11/2022	IN	SA2200320604	1320242		SRIDHAR LAVA TRANSLUCENT FULL CONTOUR-24 ,25	7,760.00	0.00	41,067.76
28/11/2022	IN	SA2200334833	1334925		CHITHRA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	43,025.76
30/11/2022	JE		1237693			0.00	0.76	43,025.00
30/11/2022	JE		1242836			0.00	17,699.00	25,326.00
02/12/2022	IN	SA2200340000	1340087		HARISH KRISHNA LAVA TRANSLUCENT FULL CONTOUR-46 ,47	7,760.00	0.00	33,086.00
04/12/2022	IN	SA2200342894	1342974		RAJAMANI SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	37,003.00
14/12/2022	IN	SA2200356125	1356194		DINAKAR BABU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	39,969.00
15/12/2022	IN	SA2200356510	1356977		DINAKAR BABU DENTCARE ZIRCONIA ULTRA PLUS INLAY-16	2,966.00	0.00	42,935.00
15/12/2022	IN	SA2200357529	1357995		S BHARATHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14	3,140.00	0.00	46,075.00
16/12/2022	IN	SA2200358807	1359280		LIKHITHA KODALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	52,008.00
23/12/2022	IN	SA2200368123	1368595		RAJESWARI RAJAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	53,966.00
25/12/2022	IN	SA2200371539	1372007		BIJAY KUMAR MANGARAJ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,45	8,899.00	0.00	62,865.00
26/12/2022	IN	SA2200372175	1372646		JAYA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	420.00	0.00	63,285.00
27/12/2022	IN	SA2200373844	1374314		SARAT CHANDRA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	66,425.00
27/12/2022	IN	SA2200373711	1374182		MANJULA 08 LAVA 3M TRANSLUCENT-45 ,46	7,760.00	0.00	74,185.00
28/12/2022	IN	SA2200375639	1376105		SARASA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17 ,18 ,46 ,47 ,48	84,672.00	0.00	158,857.00
03/01/2023	IN	SA2200382990	1383461		GOWRI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14	1,958.00	0.00	160,815.00
04/01/2023	JE		1322830			0.00	18,066.00	142,749.00

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04/01/2023	JE		1322795			0.00	7,261.00	135,488.00
06/01/2023	IN	SA2200387478	1387946		JAYA KUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	135,798.00
09/01/2023	IN	SA2200390711	1391179		MILAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	141,731.00
10/01/2023	IN	SA2200390898	1391366		NAGARAJA LAVA TRANSLUCENT FULL CONTOUR-46	3,880.00	0.00	145,611.00
11/01/2023	IN	SA2200392703	1393168		DHARANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	4,925.00	0.00	150,536.00
13/01/2023	IN	SA2200396929	1397398		NISHANTHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-34 ,46	3,917.00	0.00	154,453.00
13/01/2023	IN	SA2200397142	1397611		JAYAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	420.00	0.00	154,873.00
16/01/2023	IN	SA2200400346	1400815		INDU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	155,608.00
17/01/2023	IN	SA2200401757	1402224		MOHAN RAJI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	156,763.00
20/01/2023	IN	SA2200406969	1407441		JAYAKUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	4,184.00	0.00	160,947.00
21/01/2023	IN	SA2200408254	1408720		MOHAMMAD LAVA ESSENTIAL FULL CONTOUR-14 ,15 ,16 ,17 ,27	13,913.00	0.00	174,860.00
21/01/2023	IN	SA2200408269	1408735		GEETHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-24	1,958.00	0.00	176,818.00
28/01/2023	IN	SA2200416962	1417417		RAMESH REDDY 07 LAVA PREMIUM-35 ,36 ,37	4,725.00	0.00	181,543.00
28/01/2023	IN	SA2200416041	1416499		JAYAKUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	184,158.00
02/02/2023	IN	SA2200424355	1424796		SANTHOSH RAJI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	184,468.00
03/02/2023	IN	SA2200426162	1426595		JAYAKUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	186,038.00
03/02/2023	JE		1394389			0.00	112,782.00	73,256.00
04/02/2023	JE		1406160			0.00	20,749.00	52,507.00

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23/03/2023	RC		6152732	Bank Transfer		0.00	134,291.00	-81,784.00
29/03/2023	RC		6155344	Bank Transfer		0.00	88,712.00	-170,496.00
04/04/2023	RC		16000962	Bank Transfer		0.00	154,733.00	-325,229.00
12/04/2023	JE		1721942			1,958.00	0.00	-323,271.00
12/04/2023	JE		1721934			0.00	1,958.00	-325,229.00
12/04/2023	JE		1721934			201,660.00	0.00	-123,569.00
06/06/2023	RC		16029882	Bank Transfer		0.00	89,080.00	-212,649.00
28/06/2023	RC		16039680	Bank Transfer		0.00	50,000.00	-262,649.00
10/07/2023	RC		16045782	Bank Transfer		0.00	50,000.00	-312,649.00
09/08/2023	JE		2020760			314,529.00	0.00	1,880.00
28/03/2024	JE		2588219			98,114.00	0.00	99,994.00
28/03/2024	RC		16168337	Bank Transfer		0.00	100,000.00	-6.00
						1,251,855.88	1,251,861.88	
							*Period Closing Bal.:	-6.00