



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN001241 - KIRTHANA DEVAJI RAO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100402453	23678		GNANA PUSPAM J 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	2,061.00
26/03/2022	IN	SA2100406459	49369		SARASWATHI R 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	2,251.00
05/04/2022	IN	SA2200004903	1004576		SARASWATHI R 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44,45	9,750.00	0.00	12,001.00
11/04/2022	RC		6007612	Bank Transfer		0.00	2,251.00	9,750.00
29/04/2022	IN	SA2200039889	1039721		RAVI GHANTASALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,24,25,26,27	2,788.97	0.00	12,538.97
11/05/2022	IN	SA2200054760	1054589		RAVI GHANTASALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,24,25,26,27	2,788.97	0.00	15,327.94
13/05/2022	IN	SA2200058186	1058010		K GAYATHRI DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14,15,16	3,349.01	0.00	18,676.95
14/05/2022	IN	SA2200060194	1059998		ISHANNA SUNDARRAJAN 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-16	1,736.00	0.00	20,412.95
20/05/2022	IN	SA2200068975	1068784		SASHIKIRAN N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	22,372.95
27/05/2022	RC		6022270	Bank Transfer		0.00	12,539.00	9,833.95
03/06/2022	IN	SA2200087731	1087585		N NRITHYA LAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,216.95
15/06/2022	IN	SA2200105344	1105167		NANDHA CHENNAMELE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,599.95
20/06/2022	IN	SA2200112130	1111940		MR MANI K S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	17,622.92

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26/06/2022	IN	SA2200121432	1121226		MR MANI K S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	22,645.89
04/07/2022	IN	SA2200132440	1132222		BHARANI M 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	26,795.89
07/07/2022	JE		940672			17,024.05	0.00	43,819.94
07/07/2022	RC		6044154	Bank Transfer		0.00	36,881.00	6,938.94
13/07/2022	IN	SA2200145008	1144779		SIVAKUMAR R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,321.94
20/07/2022	IN	SA2200155482	1155223		ANES MOHAMMED 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	8,846.94
05/08/2022	RC		6054155	Bank Transfer		0.00	6,058.00	2,788.94
09/08/2022	IN	SA2200186607	1186308		S GNANA KUMARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,43 ,44 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,43 ,44 ,46 ,47	5,759.00	0.00	8,547.94
20/08/2022	IN	SA2200202864	1202547		S GNANA KUMARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,43 ,44 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,43 ,44 ,46 ,47	5,759.00	0.00	14,306.94
01/09/2022	IN	SA2200220132	1219801		R ADARSH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36	1,628.00	0.00	15,934.94
03/09/2022	RC		6063802	Bank Transfer		0.00	11,518.00	4,416.94
14/09/2022	IN	SA2200236711	1236323		MUSHTARY BEGUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41	26,696.00	0.00	31,112.94
06/10/2022	RC		6077665	Bank Transfer		0.00	31,112.94	0.00
24/01/2023	IN	SA2200411347	1411808		NAGARAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,23 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,47	4,709.00	0.00	4,709.00
24/01/2023	IN	SA2200411712	1412173		P CHEENU SRIYAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	5,864.00
25/01/2023	IN	SA2200412566	1413031		ANURADHA PASUPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	8,830.00

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31/01/2023	IN	SA2200419982	1420430		NAGARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,23 ,24 ,26 ,27	4,709.00	0.00	13,539.00
02/02/2023	RC		6129809	Bank Transfer		0.00	8,830.00	4,709.00
06/02/2023	RC		6131808	Bank Transfer		0.00	4,709.00	0.00
06/03/2023	IN	SA2200468812	1469180		THOMAS ANTONY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
07/03/2023	IN	SA2200469692	1470072		SUREKHA KULASEKARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	5,187.00
17/03/2023	IN	SA2200484852	1485219		GAURANG THOSANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,484.00
17/03/2023	IN	SA2200484041	1484410		GAYATHRI DEVI K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,781.00
19/03/2023	IN	SA2200488043	1488401		SARAVANABHAVAN K 27a. DENTCARE NOVA W/DIE-17 ,44 ,45 ,46	5,187.00	0.00	12,968.00
24/03/2023	IN	SA2200494711	1495050		ANITHA P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,265.00
26/03/2023	IN	SA2200496642	1496977		SAMSATH SIRAJUDEEN 36a. DENTCARE MAGNA W/ODIE-13 ,24 ,25	3,465.00	0.00	17,730.00
27/03/2023	IN	SA2200497787	1498120		SUNDARESAN T V 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	20,040.00
01/04/2023	IN	2303365111	34000380	Based On Sales Orders 26019.	DR VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	23,930.00
04/04/2023	IN	2304374101	34000804	Based On Sales Orders 384.	AMIT SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	24,560.00
04/04/2023	IN	SA2300003255	31003254		HARINIKESH 27a. DENTCARE NOVA FACING W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,890.00	0.00	28,450.00
04/04/2023	IN	SA2300003296	31003295		SATHYA SURESH 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	29,605.00
05/04/2023	RC		16005732	Bank Transfer		0.00	20,040.00	9,565.00
06/04/2023	IN	SA2300006274	31006260		RAJAKESI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,16 ,17 ,23 ,26 ,27	5,229.00	0.00	14,794.00
08/04/2023	IN	SA2300008285	31008266		SUBRAMANIAN V 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,949.00
13/04/2023	IN	SA2300015387	31015373		SUNDARESAN T V 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	19,414.00
24/04/2023	IN	SA2300028480	31028465		VINODH S 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	20,569.00
03/05/2023	RC		16013833	Bank Transfer		0.00	20,569.00	0.00
04/07/2023	RC		16042509	Bank Transfer		0.00	2,940.00	-2,940.00
04/07/2023	JE		1957023			2,940.00	0.00	0.00

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02/04/2024	IN	TIKER/45002414	41002405		MUGILAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
05/04/2024	IN	TIKER/45008012	41007969		SUBRAMANIAN K DENTCARE NOVA PLUS MESH ADD-ON-21	2,726.00	0.00	4,114.00
07/04/2024	RC		26003010	drkirthanarao@okhdfcbank-409846744431 Bank Transfer		0.00	1,388.00	2,726.00
08/04/2024	IN	TIKER/45012155	41012083		KOTASWARAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,114.00
08/04/2024	IN	TIKER/45011657	41011593		RUBAN SHYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,502.00
08/04/2024	IN	TIKER/45012536	41012462		JAYASHREE SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35	2,776.00	0.00	8,278.00
10/04/2024	IN	TIKER/45014891	41014801		SRIVIDHYA SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,666.00
10/04/2024	IN	TIKER/45015456	41015366		SOUNDRAVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	6,815.00	0.00	16,481.00
16/04/2024	IN	TIKER/45024427	41024287		SUBRAMANIAM V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,46,47,37	8,329.00	0.00	24,810.00
20/04/2024	IN	TIKER/45030587	41030400		SUBRAMANIAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	31,751.00
23/04/2024	IN	TIKER/45034418	41034213		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	35,915.00
27/04/2024	IN	TIKER/45041186	41040947		KOTEESWARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	38,330.00
04/05/2024	RC		26015759	drkirthanarao@okhdfcbank-412510733529 Bank Transfer		0.00	38,330.00	0.00
						<b>197,165.94</b>	<b>197,165.94</b>	
							*Period Closing Bal.:	0.00