



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN001252 - VIGNESH VIKRAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375725	49069		MR NATARAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	258.00
10/03/2022	IN	SA2100382069	22611		NATARAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,492.00
14/03/2022	IN	SA2100388176	22610		NATARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	4,726.00
23/03/2022	IN	SA2100401452	15632		EDWIN RAYER 19a.M L S CROWN/BRIDGE	3,125.00	0.00	7,851.00
06/04/2022	IN	SA2200007540	1007013		SATHISH 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	9,413.00
08/04/2022	IN	SA2200010060	1009326		SRINIVASA RAJAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	10,975.00
09/04/2022	RC		6002695	A Bank Transfer		0.00	7,851.00	3,124.00
07/05/2022	RC		6013503	Bank Transfer		0.00	3,124.00	0.00
28/05/2022	IN	SA2200080978	1080801		RAJASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	1,960.00
03/06/2022	IN	SA2200088801	1088648		SANKARALAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,522.00
09/06/2022	RC		6027654	Bank Transfer		0.00	1,960.00	1,562.00
08/07/2022	RC		6040029	Bank Transfer		0.00	1,562.00	0.00
08/07/2022	IN	SA2200139541	1139305		RAJA RAJAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
16/07/2022	IN	SA2200150258	1150014		RAM BALAJEE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
09/08/2022	RC		6051633	Bank Transfer		0.00	3,124.00	0.00
11/08/2022	IN	SA2200189908	1189611		SEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	242.00
17/08/2022	IN	SA2200198249	1197946		SEKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	2,337.00
23/08/2022	IN	SA2200206992	1206658		SEKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	4,432.00

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23/08/2022	IN	SA2200207057	1206723		DEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,897.00
01/09/2022	IN	SA2200220561	1220225		GUNASEKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,362.00
04/09/2022	RC		6064085	Bank Transfer		0.00	5,897.00	1,465.00
11/09/2022	IN	SA2200232266	1231900		PRABHAKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	1,707.00
14/09/2022	IN	SA2200235899	1235516		PRABHAKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	4,322.00
14/09/2022	IN	SA2200236070	1235686		MRS SEETHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	242.00	0.00	4,564.00
19/09/2022	IN	SA2200243329	1242951		PRABHAKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	7,179.00
19/09/2022	IN	SA2200243181	1242804		MRS SEETHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	2,615.00	0.00	9,794.00
23/09/2022	IN	SA2200250069	1249667		MRS SEETHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	2,615.00	0.00	12,409.00
23/09/2022	IN	SA2200249464	1249064		SARAVANAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,874.00
26/09/2022	IN	SA2200253825	1253417		GUNASEKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,339.00
07/10/2022	IN	SA2200267907	1267528		GEETHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13 ,45	945.00	0.00	16,284.00
07/10/2022	IN	SA2200267776	1267398		DR AMRITHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	17,749.00
08/10/2022	RC		6078757	Bank Transfer		0.00	15,339.00	2,410.00
20/10/2022	IN	SA2200284760	1284384		BHARATHI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	2,988.00
04/11/2022	RC		6091033	Bank Transfer		0.00	2,988.00	0.00
08/11/2022	IN	SA2200306600	1306234		VIJAYALAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	179.00
08/11/2022	IN	SA2200307684	1307316		VIJAYALAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	652.00
15/11/2022	IN	SA2200316434	1316070		VIJAYALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	1,681.00
17/11/2022	IN	SA2200319795	1319426		RAJESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	3,146.00

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21/11/2022	IN	SA2200325094	1324728		VIJAYALAKSHMI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	4,175.00
28/11/2022	IN	SA2200334231	1334328		ADITHYA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,640.00
29/11/2022	IN	SA2200336163	1336254		MADHUBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,598.00
09/12/2022	RC		6106864	Bank Transfer		0.00	7,598.00	0.00
15/12/2022	IN	SA2200357053	1357520		KOUSHAL KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
23/12/2022	IN	SA2200368545	1369016		AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	3,423.00
07/01/2023	RC		6118751	Bank Transfer		0.00	3,423.00	0.00
16/02/2023	IN	SA2200444481	1444881		MAGESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
25/02/2023	IN	SA2200456473	1456865		GOWthami 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	4,001.00
01/03/2023	IN	SA2200461259	1461640		THANOOSH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-46	473.00	0.00	4,474.00
06/03/2023	RC		6145519	Bank Transfer		0.00	4,001.00	473.00
07/03/2023	IN	SA2200469859	1470239		SUGUNA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	1,093.00
07/03/2023	IN	SA2200469879	1470259		GOWTHAMi 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,558.00
08/03/2023	IN	SA2200471802	1472177		THANOOSH 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	5,488.00
08/03/2023	IN	SA2200471985	1472359		THANOOSH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,953.00
08/03/2023	IN	SA2200472689	1473061		VAITHEGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,418.00
19/03/2023	IN	SA2200487982	1488340		MRS SUGUNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	9,153.00
24/03/2023	IN	SA2200493881	1494226		MRS SUGUNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 ,45 ,46 ,47	1,827.00	0.00	10,980.00
28/03/2023	IN	SA2200499548	1499890		MRS SUGUNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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 ,45 ,46 ,47	1,827.00	0.00	12,807.00
06/04/2023	IN	SA2300006380	31006365		PRIYANKA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	14,272.00

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07/04/2023	RC		16002171	Bank Transfer		0.00	12,807.00	1,465.00
14/04/2023	IN	SA2300016982	31016964		MEENAKSHI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	1,938.00
19/04/2023	IN	SA2300023403	31023393		JAYAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	7,314.00
19/04/2023	IN	SA2300022733	31022724		KAVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	9,272.00
26/04/2023	IN	SA2300030730	31030709		PARAMESWARAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	473.00	0.00	9,745.00
03/05/2023	IN	SA2300038721	31038692		PARAMESWARAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,210.00
06/05/2023	IN	SA2300043080	31043046		RAJARAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,675.00
08/05/2023	RC		16016397	Bank Transfer		0.00	9,745.00	2,930.00
11/05/2023	IN	2305470421	34010361	Based On Sales Orders 10744.	ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	4,395.00
24/05/2023	IN	TI/35000840	31065226		MADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	5,860.00
30/05/2023	IN	TI/35003124	31075965		SAIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	7,818.00
03/06/2023	IN	TI/35004793	31083123		MR BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	8,438.00
06/06/2023	IN	TI/35005834	31086584		KARTHIK DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17	473.00	0.00	8,911.00
07/06/2023	RC		16030401	Bank Transfer		0.00	7,818.00	1,093.00
07/06/2023	IN	SA2300082087	31088343		BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,828.00
08/06/2023	IN	SA2300082337	31088601		KARTHEESWARI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,293.00
14/06/2023	IN	SA2300089484	31098285		KARTHIK 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,758.00
14/06/2023	IN	SA2300089775	31098574		BALAKRISHNAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 ,45 ,46 ,47	1,827.00	0.00	6,585.00
21/06/2023	IN	SA2300098169	31108592		BALAKRISHNAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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 ,45 ,46 ,47	1,827.00	0.00	8,412.00

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24/06/2023	IN	SA2300102413	31113966		MS MUMTAZ 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	9,032.00
28/06/2023	IN	SA2300107511	31120335		MRS MUMTAZ BEGUM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	9,767.00
05/07/2023	IN	SA2300114519	31130795		MRS MUMTAZ BEGUM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 ,45 ,46 ,47	1,827.00	0.00	11,594.00
07/07/2023	RC		16044568	Bank Transfer		0.00	9,767.00	1,827.00
12/07/2023	IN	TI/35022871	31142338		MRS MUMTAZ BEGUM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	1,827.00	0.00	3,654.00
21/07/2023	IN	TI/35033462	31156705		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,750.00
03/08/2023	RC		16057413	Bank Transfer		0.00	5,750.00	0.00
12/08/2023	IN	TI/35066947	31191643		RAJALAKSHMI DENTCARE MAGNA FULL METAL (WAX UP BY LAB) POST AND CORE-25,27	1,313.00	0.00	1,313.00
18/08/2023	IN	TI/35075646	31200335		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	4,448.00
22/08/2023	IN	TI/35081759	31206440		VIDHYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	8,640.00
02/09/2023	IN	TI/35097906	31222692		MRS. LALITHA SIVAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	8,846.00
05/09/2023	RC		16071786	Bank Transfer		0.00	8,640.00	206.00
06/09/2023	IN	TI/35102073	31226908		JAYASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	841.00
06/09/2023	IN	TI/35102094	31226929		MRS. LALITHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	2,936.00
09/09/2023	IN	TI/35107317	31232165		MRS. LALITHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	6,079.00
22/09/2023	IN	TI/35127226	31252089		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,175.00

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25/09/2023	IN	TI/35130149	31255022		BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	27,044.00
26/09/2023	IN	TI/35131055	31255934		SANKARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	28,407.00
05/10/2023	RC		16086357	Bank Transfer		0.00	28,407.00	0.00
12/10/2023	IN	TI/35155006	31279910		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
22/10/2023	IN	TI/35170205	31295102		MRS. MAHAKLAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,956.00
03/11/2023	RC		16100363	drvigneshvikram@okaxis-330793363155 Bank Transfer		0.00	2,956.00	0.00
06/11/2023	IN	TI/35188745	31313650		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
01/12/2023	RC		16112571	drvigneshvikram@okaxis-333575959348 Bank Transfer		0.00	1,388.00	0.00
						144,145.00	144,145.00	
							*Period Closing Bal.:	0.00