



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN001671 - MYTHILI U

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/02/2022	IN	SA2100339998	5451		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	6,384.00	0.00	6,384.00	
28/02/2022	IN	SA2100369131	30273		SUBHIKSHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,946.00	
14/03/2022	IN	SA2100387545	22604		GANAPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	10,180.00	
14/03/2022	IN	SA2100387482	25030		GANAPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,140.00	
24/03/2022	IN	SA2100402757	25031		RAGHAVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,100.00	
25/03/2022	IN	SA2100404653	25029		RAMYASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,060.00	
02/04/2022	RC		6001413	OL Bank Transfer		0.00	9,906.00	6,154.00	
13/04/2022	RC		6003237	Bank Transfer		0.00	3,920.00	2,234.00	
14/04/2022	IN	SA2200019708	1018500		UMA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	4,194.00	
16/04/2022	IN	SA2200020937	1019703		GANAPATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	6,428.00	
21/04/2022	IN	SA2200026839	1025527		NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	10,348.00	
25/04/2022	IN	SA2200033284	1033182		MARTHANDAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-15,16,17,25,26,27	1,119.00	0.00	11,467.00	
26/04/2022	IN	SA2200034147	1034039		KVP RANGACHARIYALU 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,083.00	0.00	13,550.00	
28/04/2022	RC		6009871	Bank Transfer		0.00	2,234.00	11,316.00	
09/05/2022	IN	SA2200052498	1052344		PRAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	13,276.00	
14/05/2022	IN	SA2200061097	1060897		jan ranjani 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	15,236.00	
17/05/2022	RC		6017983	Bank Transfer		0.00	11,316.00	3,920.00	
01/06/2022	IN	SA2200084778	1084636		SATHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	7,840.00	

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04/06/2022	IN	SA2200090953	1090803		SOWMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,800.00
06/06/2022	RC		6026838	Bank Transfer		0.00	3,920.00	5,880.00
15/07/2022	RC		6042620	Bank Transfer		0.00	5,880.00	0.00
05/08/2022	IN	SA2200181572	1181276		HARI KRISHNA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00
07/08/2022	IN	SA2200184696	1184400		JAMUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	4,121.00
11/08/2022	IN	SA2200190532	1190234		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,079.00
13/08/2022	IN	SA2200193768	1193467		RUMIZA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,376.00
22/08/2022	IN	SA2200205124	1204800		RAJA MANIKKANS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	11,266.00
28/08/2022	IN	SA2200214373	1214037		PREMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	17,141.00
01/09/2022	IN	SA2200220376	1220044		MUBHARAK 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-31	977.00	0.00	18,118.00
05/09/2022	IN	SA2200225991	1225642		SURYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,076.00
05/09/2022	IN	SA2200225392	1225046		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,034.00
10/09/2022	IN	SA2200231097	1230734		MUBHARAK 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-31	977.00	0.00	23,011.00
12/09/2022	IN	SA2200233115	1232742		RAJAMANIKKAM 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	26,901.00
14/09/2022	IN	SA2200236701	1236313		SWARNA 27a. DENTCARE NOVA W/DIE-16 ,26 ,36 ,37 ,46 ,47	7,781.00	0.00	34,682.00
14/09/2022	IN	SA2200236421	1236034		PREM KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	40,557.00
19/09/2022	IN	SA2200243695	1243314		DHARANI SRIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	44,474.00
20/09/2022	RC		6071493	Bank Transfer		0.00	17,141.00	27,333.00
21/09/2022	IN	SA2200245707	1245319		PRIYA 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	30,221.00
22/09/2022	IN	SA2200248925	1248525		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	34,138.00
23/09/2022	IN	SA2200250669	1250265		MATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,096.00
25/09/2022	IN	SA2200252972	1252567		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	38,054.00
10/10/2022	IN	SA2200271076	1270705		ELANKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	40,012.00
12/10/2022	RC		6081593	Bank Transfer		0.00	20,000.00	20,012.00

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12/10/2022	RC		6081592	Bank Transfer		0.00	15,000.00	5,012.00
14/10/2022	RC		6082277	Bank Transfer		0.00	3,054.00	1,958.00
25/10/2022	IN	SA2200289993	1289611		SHRAVAN KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,37	420.00	0.00	2,378.00
14/11/2022	RC		6095196	Bank Transfer		0.00	2,378.00	0.00
28/12/2022	IN	SA2200375249	1375715		ASWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17 ,24 ,45 ,46	9,791.00	0.00	9,791.00
12/01/2023	RC		6121345	Bank Transfer		0.00	9,791.00	0.00
21/01/2023	IN	SA2200409021	1409486		SUDDA VENKATA SUBAUNMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
27/01/2023	IN	2301259181	7014329	LOWER Based On Sales Orders 15134.	BABY SHRUTHIKA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	2,819.00
31/01/2023	IN	SA2200420264	1420711		SHEERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	4,777.00
03/02/2023	IN	SA2200426542	1426974		SHARAVANAN KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,37	420.00	0.00	5,197.00
18/02/2023	RC		6137372	Bank Transfer		0.00	4,777.00	420.00
25/02/2023	IN	SA2200457453	1457839		MANIMALA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	840.00
08/03/2023	RC		6147640	Bank Transfer		0.00	840.00	0.00
10/03/2023	IN	SA2200474777	1475152		SURJUNEKHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,917.00
18/03/2023	IN	SA2200485702	1486066		SANTHOSH SUDHARSANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,875.00
11/04/2023	IN	SA2300011264	31011250		SAKKARAVARTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,833.00
19/04/2023	RC		16008162	Bank Transfer		0.00	5,875.00	1,958.00
28/05/2023	RC		16025798	Bank Transfer		0.00	1,958.00	0.00
05/07/2023	IN	TI/35016458	31132061		NORMAN ANDREWS DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,075.00	0.00	2,075.00
12/08/2023	IN	TI/35066626	31191324		MRS ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,171.00
02/09/2023	IN	TI/35096881	31221669		VIVEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,267.00
20/09/2023	RT	31132061	131005281	AMT CNG, PRMN BY SS MAM		0.00	2,075.00	4,192.00

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20/09/2023	IN	TI/35124001	31248865		NORMAN ANDREWS DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,037.00	0.00	5,229.00
03/10/2023	RC		16090296	Bank Transfer		0.00	5,229.00	0.00
21/11/2023	IN	TI/35208293	31333314		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
29/11/2023	IN	TI/35219777	31344806		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
15/12/2023	RC		16119490	Bank Transfer		0.00	4,192.00	0.00
22/01/2024	IN	TI/35296453	31422547		GANANESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
13/02/2024	IN	TI/35329471	31455558		UMATANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,241.00
28/02/2024	RC		16153909	Bank Transfer		0.00	3,145.00	2,096.00
28/02/2024	IN	TI/35352886	31478946		SINDHU KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
12/03/2024	IN	TI/35371759	31497834		NARAYANAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
19/03/2024	IN	TI/35382419	31508519		NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,384.00
23/03/2024	RC		16165708	Bank Transfer		0.00	8,384.00	0.00
29/03/2024	IN	TI/35398281	31524376		VIJITHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
02/04/2024	RC		26000545	Bank Transfer		0.00	2,096.00	0.00
						143,111.00	143,111.00	
							*Period Closing Bal.:	0.00