



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024
 CHN001785 - KIRTHANA DEVAJI RAO

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/05/2023	IN	SA2300042733	31042699		SRIDHAR N 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	1,155.00	
08/05/2023	IN	SA2300045007	31044970		ELAMANGAI B 36a. DENTCARE MAGNA W/ODIE-35 ,37	2,310.00	0.00	3,465.00	
12/05/2023	IN	SA2300050382	31050348		SHANKAR V R 36a. DENTCARE MAGNA W/ODIE-36 ,46	2,310.00	0.00	5,775.00	
12/05/2023	IN	SA2300051281	31051245		JAMUNA DEVI A 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	8,085.00	
16/05/2023	IN	2305485681	34011811	Based On Sales Orders 12318.	DR VIKRAM A V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	9,240.00	
19/05/2023	IN	SA2300059214	31059187		PRIYADEVI A 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	13,860.00	
19/05/2023	IN	SA2300059565	31059538		RAGHAV S 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	15,015.00	
25/05/2023	IN	SA2300066323	31067444		SUMATHI R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	17,630.00	
27/05/2023	IN	TI/35002436	31070816		JAGAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	18,260.00	
29/05/2023	IN	SA2300071402	31074078		SUMATHI R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	20,875.00	
31/05/2023	IN	SA2300073524	31076773		ANTONY V 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,24 ,36	8,085.00	0.00	28,960.00	
03/06/2023	RC		16028711	Bank Transfer		0.00	28,960.00	0.00	
12/06/2023	IN	SA2300086598	31094561		HAZEL ELIZABETH GEORGE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	1,155.00	
20/06/2023	IN	TI/35010361	31107657		INBAVALLI N SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-43	630.00	0.00	1,785.00	
20/06/2023	IN	SA2300097741	31108160		ARVIND JAYARAJ 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,940.00	
04/07/2023	JE		1957023			0.00	2,940.00	0.00	
16/09/2023	IN	TI/35118313	31243167		JASON WILFRED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	
03/10/2023	IN	TI/35141868	31266766		SAI KUMAR DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	15,385.00	0.00	16,020.00	

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04/10/2023	RC		16085842	Bank Transfer		0.00	635.00	15,385.00
22/10/2023	IN	TI/35170064	31294961		THOMAS ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,773.00
05/11/2023	RC		16101000	drkirthanarao@okhdfcbank-330918493360 Bank Transfer		0.00	16,773.00	0.00
13/11/2023	IN	TI/35198695	31323615		HEMANTH KUMAR DENTCARE NOVA PFM ENDOCROWN-26,36	3,885.00	0.00	3,885.00
03/12/2023	RC		16113181	drkirthanarao@okhdfcbank-333782278421 Bank Transfer		0.00	3,885.00	0.00
09/12/2023	IN	TI/35234583	31359634		JESINTHA MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16,17,24,25,26, 27	484.00	0.00	484.00
13/12/2023	IN	TI/35239277	31364325		KOTEESWARAN S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	4,409.00
14/12/2023	IN	TI/35240488	31365536		SIVAGAMI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	9,961.00
03/01/2024	RC		16126511	drkirthanarao@okhdfcbank-400303616365 Bank Transfer		0.00	9,961.00	0.00
03/01/2024	IN	TI/35270239	31395109		SUBRAMANIAN N.N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,14,17,21,23,26,27,41, 42,43,44,46,31,32,35,36	557.00	0.00	557.00
06/01/2024	IN	TI/35275042	31399755		SUBRAMANIAN N.N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,17,21,26,27,41, 42,43,44,45,46,31,32,35	5,229.00	0.00	5,786.00
11/01/2024	IN	TI/35281270	31405785		VELU D J SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	6,982.00
12/01/2024	IN	TI/35282762	31407209		SUBRAMANIAN N.N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,17,21,26,2 7,41,42,43,44,45,46,31,32,35	7,844.00	0.00	14,826.00
20/01/2024	IN	TI/35293163	31419262		JESINTHA MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	4,709.00	0.00	19,535.00
02/02/2024	IN	TI/35312614	31438709		JESINTHA MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27	7,064.00	0.00	26,599.00
02/02/2024	RC		16140902	drkirthanarao@okhdfcbank-403318332448 Bank Transfer		0.00	19,535.00	7,064.00

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11/02/2024	IN	TI/35326521	31452613		HANSHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	10,822.00	0.00	17,886.00
01/03/2024	IN	TI/35355849	31481920		PETER BROWN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,982.00
05/03/2024	IN	TI/35362609	31488676		SASIDHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	22,708.00
08/03/2024	RC		16157880	drkirthanarao@okhdfcbank-406892497859 Bank Transfer		0.00	10,822.00	11,886.00
16/03/2024	IN	TI/35379413	31505509		RIA KOUSHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE MAGNA PFM ENDOCROWN-35	3,245.00	0.00	15,131.00
28/03/2024	RC		16167644	drkirthanarao@okhdfcbank-408831236473 Bank Transfer		0.00	7,064.00	8,067.00
02/04/2024	RC		26000352	drkirthanarao@okhdfcbank-409336581155 Bank Transfer		0.00	3,244.00	4,823.00
02/04/2024	RC		26000366	drkirthanarao@okhdfcbank-409338231006 Bank Transfer		0.00	4,822.00	1.00
01/05/2024	IN	TIKER/45046788	41046520		YAZHINI NATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24,37	9,434.00	0.00	9,435.00
06/05/2024	IN	TIKER/45052993	41052701		RANGAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	13,599.00
16/05/2024	IN	TIKER/45070383	41071239		AVINASH R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	17,688.00
27/05/2024	IN	TIKER/45086525	41087275		MEGALA SUBBIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	4,089.00	0.00	21,777.00
01/06/2024	IN	TIKER/45095270	41096960		SUBBIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	23,140.00
03/06/2024	IN	TIKER/45097423	41099094		ASHVIN BHOGENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,528.00
04/06/2024	RC		26029675	drkirthanarao@okhdfcbank-415632398529 Bank Transfer		0.00	21,777.00	2,751.00
15/06/2024	IN	TIKER/45117736	41119188		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,444.00
19/06/2024	IN	TIKER/45122614	41124420		AGARAJA MAHESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,137.00
19/06/2024	IN	TIKER/45122659	41124465		PRABHA VELLARAKAD RAMANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	10,427.00
21/06/2024	IN	TIKER/45125470	41127359		SASHIKIRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,35,36,37	12,579.00	0.00	23,006.00

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21/06/2024	IN	TIKER/45126815	41128675		SHANMUGAM SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	25,782.00
03/07/2024	RC		26044278	drkirthanarao@okhdfcbank-418599827462 Bank Transfer		0.00	25,782.00	0.00
11/07/2024	IN	TIKER/45157762	41159325		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	4,089.00
12/07/2024	IN	TIKER/45160150	41161711		DESIGAMANI RAMANO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	9,641.00
13/07/2024	IN	TIKER/45162593	41164149		ARUN PRASATH T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,029.00
17/07/2024	IN	TIKER/45168549	41170102		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	12,392.00
17/07/2024	IN	TIKER/45167736	41169291		ROHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,780.00
24/07/2024	IN	TIKER/45179087	41181874		RESHMA K DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	14,358.00
02/08/2024	RC		26059957	drkirthanarao@okhdfcbank-421525503716 Bank Transfer		0.00	14,358.00	0.00
02/08/2024	IN	TIKER/45194148	41197331		VIGNESH UPENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
07/08/2024	IN	TIKER/45202310	41205462		SOMSAINATHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,081.00
08/08/2024	IN	TIKER/45204935	41208086		PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	2,726.00	0.00	4,807.00
13/08/2024	IN	TIKER/45212837	41215977		SHIVANADHA TAKOOR M DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	6,689.00
13/08/2024	IN	TIKER/45212373	41215513		NEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,26,27	9,162.00	0.00	15,851.00
22/08/2024	IN	TIKER/45226287	41230431		MANICKAM NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	21,403.00
30/08/2024	IN	TIKER/45240260	41244692		GAURAV SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,791.00
03/09/2024	RC		26076029	drkirthanarao@okhdfcbank-424702115410 Bank Transfer		0.00	22,791.00	0.00
05/09/2024	IN	TIKER/45248850	41253604		LENIS JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	4,089.00
06/09/2024	IN	TIKER/45251556	41256303		VANDHANA PARWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,477.00
06/09/2024	IN	TIKER/45252119	41256866		ANKITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	8,622.00

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22/09/2024	IN	TIKER/45273868	41279479		HASEEN SAHIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	21,201.00
27/09/2024	IN	TIKER/45283349	41288948		SUCHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	25,365.00
03/10/2024	RC		26090833	drkirthanarao@okhdfcbank-427736924517 Bank Transfer		0.00	25,365.00	0.00
04/10/2024	IN	TIKER/45294533	41301104		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,25,26,27, 44,45,33,34 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,25,26,27, 44,45,33,34	10,978.00	0.00	10,978.00
08/10/2024	IN	TIKER/45299888	41306759		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,25,2 6,27,44,45,33,34 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,25,2 6,27,44,45,33,34	9,844.00	0.00	20,822.00
15/10/2024	IN	TIKER/45310009	41317162		VIJAYA LAKSHMI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37	8,084.00	0.00	28,906.00
23/10/2024	IN	TIKER/45322085	41329671		SARAVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,820.00	0.00	37,726.00
23/10/2024	IN	TIKER/45322119	41329704		VIJAYA LAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,35,36,37	894.00	0.00	38,620.00
05/11/2024	IN	TIKER/45340473	41348756		SHAIKUMMERFARUK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	43,093.00
06/11/2024	RC		26107617	drkirthanarao@okhdfcbank-431123378795 Bank Transfer		0.00	38,620.00	4,473.00
25/11/2024	IN	TIKER/45370266	41379785		SINDUMATHI JAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	9,482.00
26/11/2024	IN	TIKER/45372185	41381780		NELWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA PFM ENDOCROWN-37	5,061.00	0.00	14,543.00

271,877.00 257,334.00

*Period Closing Bal.: 14,543.00