



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN002299 - VEER DENTAL HOME

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/03/2022	IN	SA2100402887	44277		NITHYA LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	672.00	
27/04/2022	RC		6009111	Bank Transfer		0.00	672.00	0.00	
02/05/2022	IN	SA2200042777	1042658		NAJIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,968.00	
04/05/2022	RC		6011845	Bank Transfer		0.00	2,968.00	0.00	
07/05/2022	IN	SA2200051091	1050941		JOHNSON 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	728.00	0.00	728.00	
25/05/2022	RC		6020919	Bank Transfer		0.00	728.00	0.00	
01/06/2022	IN	SA2200085740	1085590		BAVYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21,22	896.00	0.00	896.00	
08/06/2022	RC		6027006	Bank Transfer		0.00	896.00	0.00	
17/10/2022	IN	SA2200279980	1279597		PALANI KUMARESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00	
27/10/2022	JE		1228841			0.00	1,465.00	0.00	
17/02/2023	IN	SA2200445574	1445970		S.R RAJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,17 ,24 ,26 ,27	357.00	0.00	357.00	
25/02/2023	IN	SA2200456925	1457311		S R RAJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	17,640.00	0.00	17,997.00	
05/03/2023	IN	SA2200467696	1468063		KALAIARASI MARY 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	20,927.00	
05/03/2023	IN	SA2200467668	1468035		S R RAJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	13,120.00	0.00	34,047.00	
11/03/2023	IN	SA2200475982	1476349		SIVAKUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	38,441.00	
17/03/2023	IN	SA2200484657	1485025		KALAI SELVI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	39,906.00	
17/03/2023	IN	SA2200484642	1485010		ESWARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	43,796.00	

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28/03/2023	RC		6154624	Bank Transfer		0.00	17,997.00	25,799.00
29/03/2023	IN	2303353781	7023126	Based On Sales Orders 25113.	DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	27,264.00
19/04/2023	IN	SA2300022595	31022586		KALAIARASI MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	1,502.00	0.00	28,766.00
22/04/2023	IN	2304412591	34004582	Based On Sales Orders 4263.	LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	30,231.00
25/04/2023	RC		16009472	Bank Transfer		0.00	17,514.00	12,717.00
26/04/2023	IN	SA2300030292	31030273		KALAI SELVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,182.00
05/05/2023	IN	SA2300041845	31041815		BANKAJA VALLI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 ,47	9,965.00	0.00	24,147.00
25/05/2023	IN	TI/35001440	31068559		UMA MUTHUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	25,612.00
26/05/2023	IN	TI/35002033	31069380		UMA MUTHUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	27,077.00
29/05/2023	RC		16025753	Bank Transfer		0.00	12,717.00	14,360.00
29/05/2023	IN	SA2300070495	31073178		SESHADRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,825.00
10/06/2023	IN	TI/35007462	31093319		UMA MUTHUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,394.00	0.00	20,219.00
19/06/2023	RC		16036050	Bank Transfer		0.00	14,360.00	5,859.00
27/06/2023	IN	TI/35012735	31119260		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	7,324.00
06/07/2023	IN	TI/35016850	31133492		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,892.00
18/07/2023	IN	TI/35029433	31151887		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,460.00
25/08/2023	IN	TI/35087643	31212348		PUGAZHGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,163.00
26/08/2023	RC		16067786	Bank Transfer		0.00	5,849.00	9,314.00
28/08/2023	RC		16068158	Bank Transfer		0.00	7,849.00	1,465.00
14/10/2023	IN	TI/35158779	31283683		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	3,135.00	0.00	4,600.00
27/11/2023	RC		16110401	veerdentalhome@okaxis-333125409784 Bank Transfer		0.00	3,135.00	1,465.00
25/01/2024	RC		16137208	veerdentalhome@okaxis-402542501371 Bank Transfer		0.00	1,456.00	9.00
31/01/2024	IN	TI/35310265	31436361		SRI VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,712.00

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01/02/2024	RC		16140362	veerdentalhome@okaxis-403287871743 Bank Transfer		0.00	4,712.00	0.00
26/02/2024	IN	TI/35349304	31475366		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00
28/02/2024	RC		16163549	Bank Transfer		0.00	4,703.00	0.00
26/03/2024	IN	TI/35393877	31519976		DHARINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
02/04/2024	IN	TIKER/45001818	41001812		SURIYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,343.00
02/04/2024	IN	TIKER/45002376	41002367		DHARINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	3,189.00
03/04/2024	RC		26001825	Bank Transfer		0.00	1,568.00	1,621.00
06/04/2024	IN	TIKER/45010582	41010521		DHARINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	3,716.00
12/04/2024	IN	TIKER/45018539	41018436		DHARINI 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	2,473.00	0.00	6,189.00
13/04/2024	IN	TIKER/45019638	41019528		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,757.00
22/04/2024	RC		26009738	Bank Transfer		0.00	6,189.00	1,568.00
26/04/2024	RC		26012602	Bank Transfer		0.00	1,568.00	0.00
22/06/2024	IN	TIKER/45128258	41130098		SUBBULAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
27/06/2024	IN	TIKER/45134822	41136587		SUBBULAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	2,518.00
11/07/2024	IN	TIKER/45159185	41160747		SUBBULAKSHMI 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	2,473.00	0.00	4,991.00
18/07/2024	RC		26051852	Bank Transfer		0.00	4,991.00	0.00
29/07/2024	IN	TIKER/45187154	41190106		SHANTHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
31/07/2024	RC		26059022	Bank Transfer		0.00	1,568.00	0.00

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13/08/2024	IN	TIKER/45212255	41215395		LAGHA MANECHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
14/08/2024	IN	TIKER/45213419	41216559		PRAMOTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
09/09/2024	RC		26079445	Bank Transfer		0.00	3,136.00	0.00
						116,041.00	116,041.00	
							*Period Closing Bal.:	0.00