



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003145 - JENANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	JE		760377			36,293.00	0.00	36,293.00
12/04/2022	RC		6007238	Bank Transfer		0.00	36,293.00	0.00
14/03/2023	IN	SA2200479403	1479774		GEETHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,15	3,140.00	0.00	3,140.00
06/04/2023	IN	SA2300006451	31006434		YAMINI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	4,437.00
08/04/2023	IN	SA2300009329	31009308		MUKERJEE 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	7,031.00
10/04/2023	IN	SA2300010503	31010488		KALYANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	9,121.00
10/04/2023	IN	SA2300010613	31010598		RAVEENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,646.00
12/04/2023	JE		1733012			0.00	3,140.00	6,506.00
12/04/2023	IN	SA2300013490	31013475		TORAL DESA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	12,990.00
12/04/2023	IN	SA2300013786	31013771		ANURADHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	16,880.00
13/04/2023	IN	SA2300015464	31015450		SHEELA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-35 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34	2,326.00	0.00	19,206.00
13/04/2023	IN	SA2300015010	31014996		MANISHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	23,096.00
14/04/2023	IN	SA2300017220	31017202		PARIMALA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-43 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44	2,326.00	0.00	25,422.00
22/04/2023	IN	SA2300026610	31026599		TM NAGARAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46 ,47	3,140.00	0.00	28,562.00
26/04/2023	IN	2304423261	34005858	PERMISSION 7523 Based On Sales Orders 5612.	KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	7,781.00	0.00	36,343.00

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30/04/2023	IN	SA2300036121	31036088		ANUSHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,808.00
30/04/2023	IN	SA2300036504	31036471		NIRMALA KRISHNASWAMY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	39,740.00
06/05/2023	IN	SA2300043826	31043790		PREETHIKA ROSARI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	43,630.00
08/05/2023	IN	SA2300045157	31045120		SUBHA V S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	44,927.00
09/05/2023	RC		16016697	Bank Transfer		0.00	39,740.00	5,187.00
09/05/2023	IN	SA2300045600	31045569		ZAHEERA BEGUM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,484.00
10/05/2023	IN	SA2300047764	31047731		SUBRAMANIAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,009.00
11/05/2023	IN	SA2300049866	31049825		RAGAVAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-35	2,326.00	0.00	9,335.00
11/05/2023	IN	SA2300049802	31049761		REVATHY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	10,384.00
12/05/2023	IN	SA2300051401	31051364		LOURDU SWAMY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44	1,932.00	0.00	12,316.00
13/05/2023	IN	2305478352	34010968	Based On Sales Orders 11382.	PORVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	14,274.00
13/05/2023	IN	2305478351	34010952	Based On Sales Orders 11373.	PORVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	16,232.00
15/05/2023	IN	SA2300053722	31053690		HEMA NARASIMAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-22 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,41 ,42 ,46 ,47	420.00	0.00	16,652.00
16/05/2023	IN	SA2300055684	31055661		REVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	19,267.00
16/05/2023	IN	SA2300055591	31055569		SIVA KUMAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-35	2,326.00	0.00	21,593.00
17/05/2023	IN	SA2300056144	31056124		LILY MARY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	24,187.00
18/05/2023	IN	SA2300058344	31058318		KRISHNAKUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	1,932.00	0.00	26,119.00

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19/05/2023	IN	SA2300059785	31059758		HEMA NARSIMAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,25 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,41 ,42 ,46 ,47	8,369.00	0.00	34,488.00
19/05/2023	IN	SA2300058752	31058727		SUJATHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,785.00
24/05/2023	IN	SA2300065525	31066638		PADMANABHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	37,743.00
26/05/2023	IN	SA2300067693	31069942		KRISHNA PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	38,268.00
26/05/2023	IN	SA2300068192	31070439		MUKARJEE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,565.00
27/05/2023	IN	SA2300069630	31072277		KALA GANESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	40,862.00
27/05/2023	IN	SA2300069011	31071661		KRISHNASWAMY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,159.00
30/05/2023	IN	TI/35003179	31076019		RANJAN CHARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,24,42,45,36	3,140.00	0.00	45,299.00
02/06/2023	IN	TI/35004367	31080533		RANJAN CHARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,24,42,45,36	3,140.00	0.00	48,439.00
08/06/2023	IN	SA2300082282	31088546		REVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	51,054.00
09/06/2023	RC		16031596	Bank Transfer		0.00	45,299.00	5,755.00
11/07/2023	JE		1988924			0.00	5,755.00	0.00
28/03/2024	IN	TI/35397016	31523111		MAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
10/04/2024	JE		2736732			0.00	730.00	0.00
23/05/2024	IN	TIKER/45081772	41082544		BHAVANI SHANKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33	5,237.00	0.00	5,237.00
27/05/2024	IN	TIKER/45087203	41087942		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	13,566.00
04/06/2024	IN	TIKER/45099580	41101229		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,47,31,32,35	5,237.00	0.00	18,803.00
05/06/2024	IN	TIKER/45101590	41103221		LAKSHMI GOPALAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26	6,537.00	0.00	25,340.00
08/06/2024	IN	TIKER/45106162	41107750		SHANTI RAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	6,537.00	0.00	31,877.00

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10/06/2024	IN	TIKER/45108307	41109879		LIDWINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	34,653.00
12/06/2024	RC		26034491	Bank Transfer		0.00	13,566.00	21,087.00
08/07/2024	IN	TIKER/45152453	41154024		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,183.00
18/07/2024	RC		26052662	Bank Transfer		0.00	25,663.00	-2,480.00
18/07/2024	JE		3002770			4,576.00	0.00	2,096.00
						172,282.00	170,186.00	
							*Period Closing Bal.:	2,096.00