



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN003189 - ATHIPATHI RAJ

								*Period Opening Bal.:	5,376.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/04/2023	RC		16002030	Bank Transfer		0.00	5,376.00	0.00	
11/04/2023	IN	SA2300011300	31011286		SATHISH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00	
11/04/2023	IN	SA2300012098	31012082		GEETHA S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,930.00	
20/04/2023	IN	2304407881	34004048	Based On Sales Orders 3713.	KOMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	4,395.00	
22/04/2023	IN	2304412871	34004537	Based On Sales Orders 4220.	GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	5,860.00	
28/04/2023	IN	SA2300033634	31033611		SUNDAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,254.00	
28/04/2023	IN	SA2300033384	31033361		SARUMANI 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	14,648.00	
28/04/2023	IN	2304432911	34006673	Based On Sales Orders 6502.	RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	16,113.00	
05/05/2023	IN	SA2300042262	31042228		RAJESHWARI P 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24	4,190.00	0.00	20,303.00	
11/05/2023	IN	SA2300048781	31048748		PUSHPAVALLI. R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,768.00	
11/05/2023	RC		16017899	Bank Transfer		0.00	16,113.00	5,655.00	
20/05/2023	IN	SA2300060607	31060577		ARUNAGIRI VIGNESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,952.00	
23/05/2023	IN	SA2300064311	31064286		RATNA MARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	7,560.00	0.00	14,512.00	
28/05/2023	IN	SA2300069925	31072601		RATNA MARY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,623.00	0.00	20,135.00	
02/06/2023	IN	SA2300076200	31080592		UMA BALASUBRAMANIYAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	24,529.00	
06/06/2023	RC		16029622	Bank Transfer		0.00	20,135.00	4,394.00	
06/06/2023	IN	SA2300079897	31085280		DIVAKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,859.00	
06/06/2023	IN	TI/35005749	31085894		JEYARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	8,825.00	
06/06/2023	IN	SA2300080236	31086016		PUSHPAVALLI R 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	11,513.00	

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07/06/2023	IN	SA2300081621	31087879		ABHINANTHAN T K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,978.00
07/06/2023	IN	SA2300080828	31086713		KRITHIKA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 02 DENTCARE ZIRCONIA BRUXCARE-46	5,654.00	0.00	18,632.00
04/07/2023	IN	SA2300113702	31129300		SRIDEVI 112d IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNITS DIRECT DELIVERY-36 , 46	14,207.00	0.00	32,839.00
04/07/2023	IN	SA2300113364	31128968		CAUVERY SELVAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	34,304.00
04/07/2023	IN	SA2300113027	31128631		ANANTHAKRISHNAN N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,872.00
10/07/2023	RC		16045414	Bank Transfer		0.00	18,632.00	17,240.00
13/07/2023	IN	TI/35023766	31143789		ARUL MOZHI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,808.00
16/07/2023	IN	TI/35027509	31148956		RAJA GURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,511.00
20/07/2023	RT		131003084			0.00	4,394.00	19,117.00
20/07/2023	IN	SA2300122778	31153926		K.BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	23,511.00
01/08/2023	IN	TI/35049744	31173998		SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,468.00
04/08/2023	IN	TI/35054308	31178754		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	28,036.00
08/08/2023	RC		16059794	Bank Transfer		0.00	23,511.00	4,525.00
08/08/2023	IN	TI/35060112	31184700		SATHISH KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,670.00
14/08/2023	IN	TI/35068900	31193618		VINOTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	10,627.00
17/08/2023	IN	TI/35073325	31198035		ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	15,330.00
19/08/2023	IN	TI/35077155	31201830		SUDHAKAR SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,898.00
27/08/2023	IN	TI/35089492	31214216		ES GOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36,37	5,237.00	0.00	22,135.00
31/08/2023	IN	TI/35093939	31218723		SETHU MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	25,270.00
01/09/2023	IN	TI/35096378	31221161		SHOBANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,415.00

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04/09/2023	IN	TI/35099497	31224322		NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,17,21,22,23,24,25, 26,27	423.00	0.00	28,838.00
06/09/2023	IN	TI/35102381	31227216		SANJAY MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,406.00
07/09/2023	RC		16073327	Bank Transfer		0.00	25,270.00	5,136.00
08/09/2023	IN	TI/35106721	31231552		NALINI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,17,21,22,23,24,2 5,26,27	7,862.00	0.00	12,998.00
09/09/2023	IN	TI/35107626	31232471		SATHISH PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,566.00
16/09/2023	IN	TI/35118993	31243847		NANDHA PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	17,711.00
16/10/2023	IN	TI/35160853	31285753		SATHYA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,856.00
19/10/2023	IN	TI/35165136	31290047		RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21	6,380.00	0.00	27,236.00
22/10/2023	IN	TI/35170186	31295083		NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,804.00
23/10/2023	IN	TI/35170768	31295663		RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21	4,594.00	0.00	33,398.00
26/10/2023	RC		16096323	Bank Transfer		0.00	17,711.00	15,687.00
27/10/2023	IN	TI/35176311	31301216		ALFRED WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,390.00
28/10/2023	IN	TI/35176441	31301346		VINEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	23,525.00
07/11/2023	RC		16102447	Bank Transfer		0.00	23,525.00	0.00
17/11/2023	IN	TI/35204749	31329769		RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
18/11/2023	IN	TI/35205824	31330844		THIRUNAVUKARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	3,136.00
28/11/2023	IN	TI/35218612	31343638		FEROZ KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,281.00
28/11/2023	IN	TI/35218986	31344010		CHANDRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	16,657.00
13/12/2023	IN	TI/35238840	31363888		PRAVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	19,614.00

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14/12/2023	RC		16119011	Bank Transfer		0.00	16,657.00	2,957.00
15/12/2023	IN	TI/35242108	31367157		VIDYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	5,914.00
15/12/2023	IN	TI/35242467	31367516		PUSHPAVALLI R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	8,427.00
15/12/2023	IN	TI/35242520	31367569		SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	2,095.00	0.00	10,522.00
20/12/2023	IN	TI/35249191	31374232		REVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,479.00
21/12/2023	IN	TI/35251346	31376384		SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	16,622.00
22/12/2023	IN	TI/35252877	31377914		LOYD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	20,607.00
22/12/2023	IN	TI/35253774	31378808		THUKARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,175.00
22/12/2023	IN	TI/35253840	31378874		NAGARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,743.00
27/12/2023	IN	TI/35259465	31384490		PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,311.00
29/12/2023	IN	TI/35263396	31388419		SANJEET RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	31,582.00
30/12/2023	IN	TI/35263810	31388832		INDRA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	43,409.00
03/01/2024	IN	TI/35269337	31394227		SRIDEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,614.00	0.00	50,023.00
04/01/2024	IN	TI/35271535	31396364		SUJITHRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,591.00
09/01/2024	RC		16130284	Bank Transfer		0.00	43,409.00	8,182.00
11/01/2024	IN	TI/35282640	31407086		MOHANA SUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	17,616.00
12/01/2024	IN	TI/35284188	31408522		SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,573.00
25/01/2024	IN	TI/35300179	31426275		SAIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	26,863.00
25/01/2024	IN	TI/35301360	31427450		VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,431.00

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29/01/2024	IN	TI/35306168	31432256		ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,576.00
08/02/2024	RC		16144530	Bank Transfer		0.00	31,576.00	0.00
09/02/2024	IN	TI/35324262	31450353		PARTHIB KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
12/02/2024	IN	TI/35328107	31454199		SRIVIDYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	3,136.00
21/02/2024	IN	TI/35342104	31468173		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
21/02/2024	IN	TI/35342366	31468435		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,272.00
26/02/2024	IN	TI/35348671	31474733		SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	9,229.00
29/02/2024	IN	TI/35354207	31480271		ANAND PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	12,186.00
04/03/2024	IN	TI/35359936	31486007		GIRIJA KAMALESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,754.00
06/03/2024	IN	TI/35363011	31489078		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,322.00
06/03/2024	IN	TI/35364047	31490114		CAROLINE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,279.00
08/03/2024	RC		16159482	Bank Transfer		0.00	12,186.00	6,093.00
11/03/2024	IN	TI/35369154	31495233		DAYANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	9,050.00
12/03/2024	IN	TI/35372332	31498407		PITCHAMMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	14,964.00
21/03/2024	IN	TI/35386843	31512946		FAIZAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,532.00
21/03/2024	IN	TI/35387204	31513307		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,100.00
22/03/2024	IN	TI/35388583	31514690		ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,668.00
23/03/2024	IN	TI/35389567	31515674		SAI PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	22,625.00
27/03/2024	IN	TI/35396258	31522353	DISC-69/15%/SEASONAL OFFER/4515/SYSTEM PROCESSCED	PRAMALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	49,489.00
28/03/2024	IN	TI/35397248	31523343		ARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,446.00

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31/03/2024	IN	TI/35400410	31527974		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	59,737.00
31/03/2024	IN	TI/35400553	31528117		BINDHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	62,694.00
						315,813.00	258,495.00	
							*Period Closing Bal.:	62,694.00