



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 23/07/2024**  
**CHN003578 - MAJOR PRAVIN PRATHIP**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2022	IN	SA2100357584	34537		SARAVANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
20/02/2022	IN	SA2100357585	17048		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,351.00
14/05/2022	JE		795976			0.00	4,351.00	0.00
28/08/2022	IN	SA2200214746	1214410		PADMA SIRDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
28/08/2022	IN	SA2200215156	1214816		RAMANAN DANARAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,423.00
14/09/2022	RT	1214816	11004890	Based On A/R Invoices 1214816.		0.00	1,465.00	1,958.00
15/09/2022	RT	1214410	11004931	Based On A/R Invoices 1214410.		0.00	1,958.00	0.00
21/12/2022	IN	2212207471	7009795	U/L BITE Based On Sales Orders 10339.	SOHI BARTHAR A FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	1,654.00
10/01/2023	JE		1343099			0.00	1,654.00	0.00
22/11/2023	IN	TI/35209693	31334712		DR KARUNYA NEELIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
29/11/2023	JE		2352435			0.00	2,096.00	0.00
07/12/2023	RC		16115350	malligaidentalhospitals-1@okaxis-334123076614		0.00	32,517.00	-32,517.00
07/12/2023	JE		2307480			32,517.00	0.00	0.00
27/12/2023	IN	TI/35260056	31385080		SIVA KUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	9,434.00	0.00	9,434.00
30/01/2024	IN	TI/35308147	31434235		VINOTH KUMAR 3D PRINTED CAST HALF ARCH-24,33	1,155.00	0.00	10,589.00
02/02/2024	JE		2442768			0.00	9,434.00	1,155.00
07/03/2024	IN	TI/35364824	31490903		MR DAMODARAN 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	3,833.00	0.00	4,988.00
15/03/2024	RT	31434235	131011062	cl-651/no charge for 3d/fm		0.00	1,155.00	3,833.00
25/03/2024	IN	TI/35392899	31519001		MRS.JUGAN 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	3,833.00	0.00	7,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	IN	TIKER/45024316	41024176		RESHMA IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	10,987.00
20/04/2024	RC		26009070	malligaidentalhospitals@okhdfcbank-41118 1020791		0.00	7,666.00	3,321.00
10/05/2024	IN	TIKER/45060964	41061885		MANNIVANNAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	5,306.00
26/05/2024	JE		2856436			0.00	3,321.00	1,985.00
11/06/2024	IN	TIKER/45110216	41111755		ANTONYSAAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,081.00
19/06/2024	RC		26037434	malligaidentalhospitals-1@okaxis-45375719 9380		0.00	1,985.00	2,096.00
22/06/2024	IN	TIKER/45127652	41129510		MRS RAJASRI 3D PRINTED CAST FULL ARCH-11,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,41	3,833.00	0.00	5,929.00
24/06/2024	IN	TIKER/45130306	41132135		MS DESIN MARY 19086 FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	7,914.00
26/06/2024	IN	TIKER/45133799	41135570		MS DESIN MARY 19086 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	9,762.00
09/07/2024	IN	TIKER/45154663	41156231		MS SANGEETHA D 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37,38 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,48,3 1,32,33,34,35,36,37,38	3,833.00	0.00	13,595.00
						<b>81,197.00</b>	<b>67,602.00</b>	
							*Period Closing Bal.:	13,595.00