



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
 CHN003589 - ANCHI BAI HEMRAJ DIALYSIS CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369607	30010		V KAVITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
12/03/2022	IN	SA2100385141	30011		C VIMAL CHAND JAIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
25/03/2022	IN	SA2100405353	30012		SUGANTHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
30/03/2022	IN	SA2100411081	30013		INDRA N 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,248.00
02/04/2022	IN	SA2200001867	1001751		SURAJ MAL JAIN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	7,810.00
05/04/2022	RC		6007296	Bank Transfer		0.00	1,562.00	6,248.00
05/04/2022	RC		6007295	Bank Transfer		0.00	1,562.00	4,686.00
23/04/2022	IN	SA2200031091	1030707		MUTHU KUMAR 419 SOFT NIGHT GUARD-41	672.00	0.00	5,358.00
03/05/2022	IN	SA2200044608	1044475		S FARHAT FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	8,326.00
28/05/2022	IN	SA2200079802	1079630		LAKSHMICHAND BHANDADI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	9,888.00
30/05/2022	RC		6022819	Bank Transfer		0.00	5,358.00	4,530.00
02/06/2022	IN	SA2200087569	1087410		NISHMA BHANADRI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,217.00
28/06/2022	RC		6035509	Bank Transfer		0.00	1,562.00	7,655.00
28/06/2022	RC		6035568	Bank Transfer		0.00	2,968.00	4,687.00
14/07/2022	IN	SA2200146654	1146416		KEERTHIKA P 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,374.00
23/07/2022	IN	SA2200160437	1160166		M V SURAJ 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	10,839.00
25/07/2022	RC		6046167	Bank Transfer		0.00	4,687.00	6,152.00
25/09/2022	IN	SA2200253090	1252685		MADHAVI R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,617.00
09/10/2022	IN	SA2200270030	1269655		ANISA FATHIMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,082.00
13/10/2022	RC		6081610	Bank Transfer		0.00	1,465.00	7,617.00
13/10/2022	RC		6081611	Bank Transfer		0.00	22,264.00	-14,647.00
13/10/2022	JE		1139178			16,112.00	0.00	1,465.00
02/11/2022	IN	SA2200299331	1298960		SRIDEVI S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,762.00

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15/11/2022	IN	SA2200316073	1315711		VIGESH K 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	4,227.00
09/12/2022	RC		6106720	Bank Transfer		0.00	1,465.00	2,762.00
12/12/2022	JE		1340385			0.00	1,297.00	1,465.00
27/12/2022	IN	SA2200373073	1373546		SHABANA BEE A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
05/01/2023	IN	SA2200386095	1386566		SURESH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,395.00
10/01/2023	IN	SA2200391867	1392330		MOHMED 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	5,860.00
16/01/2023	RC		6122689	Bank Transfer		0.00	1,465.00	4,395.00
13/02/2023	RC		6135083	Bank Transfer		0.00	2,930.00	1,465.00
14/02/2023	IN	SA2200440976	1441388		ASRA KHAN K 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	4,395.00
17/02/2023	RC		6137606	Bank Transfer		0.00	1,465.00	2,930.00
16/03/2023	IN	SA2200482784	1483149		RAHUL KANNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
22/03/2023	RC		6152175	Bank Transfer		0.00	2,930.00	1,465.00
11/04/2023	RC		16003522	Bank Transfer		0.00	1,465.00	0.00
24/04/2023	IN	2304418531	34005189	Based On Sales Orders 4913.	KAMAL BOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	3,890.00
03/06/2023	RC		16028451	Bank Transfer		0.00	3,890.00	0.00
05/09/2023	IN	TI/35101273	31226104		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
16/09/2023	IN	TI/35117427	31242286		LAKSHMI KUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	3,136.00
17/09/2023	IN	TI/35119184	31244039		MOHAMMED SULTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,41,31,32,33	25,158.00	0.00	28,294.00
27/09/2023	RC		16082394	Bank Transfer		0.00	7,838.00	20,456.00
05/10/2023	IN	TI/35143795	31268691		SURESH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	28,294.00
30/10/2023	RC		16097596	Bank Transfer		0.00	28,294.00	0.00
06/01/2024	IN	TI/35274852	31399568		FARZANA ALTHAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
16/01/2024	IN	TI/35287974	31414073		MURUGAN SANTHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
18/01/2024	IN	TI/35290841	31416938		RAJU LAL JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
03/02/2024	IN	TI/35314062	31440156		KALPANA SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,272.00

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15/02/2024	IN	TI/35332137	31458218		MOHAMMAD ANSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	7,840.00
22/02/2024	RC		16150776	Bank Transfer		0.00	8,550.00	-710.00
22/02/2024	JE		2505668			3,846.00	0.00	3,136.00
27/02/2024	IN	TI/35352177	31478237		PAVEENA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,704.00
28/02/2024	IN	TI/35353566	31479626		DEEPIKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	9,407.00
01/03/2024	IN	TI/35355905	31481976		RAJESHWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,975.00
02/03/2024	IN	TI/35358476	31484547		VIKAS M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,543.00
23/03/2024	IN	TI/35390549	31516652		GYAN CHAND KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	17,246.00
26/03/2024	RC		16167145	Bank Transfer		0.00	7,839.00	9,407.00
26/03/2024	RC		16167202	Bank Transfer		0.00	1,568.00	7,839.00
27/03/2024	IN	TI/35395779	31521875		CHANDAN BALA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	12,542.00
30/03/2024	IN	TI/35399436	31525534		RAKHEE S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,110.00
03/04/2024	RC		26001651	Bank Transfer		0.00	7,839.00	6,271.00
06/04/2024	IN	TIKER/45010232	41010172		PREETHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	9,406.00
01/05/2024	IN	TIKER/45047037	41046767		PRAVEEN JAYAPRKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,974.00
01/05/2024	IN	TIKER/45047129	41046859		WENDY JOHNSTONE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,542.00
06/05/2024	IN	TIKER/45054110	41053810		BHAVIKA LALITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	14,110.00
15/05/2024	IN	TIKER/45067104	41067999		LALITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,678.00
17/05/2024	IN	TIKER/45071928	41072764		BHAGYAVANTHI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,246.00
17/05/2024	RC		26022297	Bank Transfer		0.00	9,406.00	7,840.00
01/06/2024	IN	TIKER/45095890	41097576		BHAGYAVANTHI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,408.00
07/06/2024	IN	TIKER/45104654	41106251		ZUBAIDA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,976.00

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12/06/2024	IN	TIKER/45111518	41113044		SHARDA BAFNA SURAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	10,025.00	0.00	21,001.00
14/06/2024	IN	TIKER/45115597	41117067		BHAGYAVANTHI J DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	23,735.00
18/06/2024	IN	TIKER/45119813	41121682		BALAJI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,303.00
18/06/2024	IN	TIKER/45120130	41121992		SHARDA BAFNA SURAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36,37	7,219.00	0.00	32,522.00
19/06/2024	IN	TIKER/45122285	41124101		BHAGYAVANTHI J DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	34,491.00
20/06/2024	IN	TIKER/45124178	41125955		KISHORE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	37,225.00
20/06/2024	IN	TIKER/45124032	41125812		SUMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	37,612.00
20/06/2024	RC		26038359	Bank Transfer		0.00	6,272.00	31,340.00
26/06/2024	IN	TIKER/45132898	41134680		SUMI 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	423.00	0.00	31,763.00
27/06/2024	IN	TIKER/45135165	41136919		KISHORE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	33,732.00
01/07/2024	IN	TIKER/45141167	41142827		SUMI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	36,877.00
04/07/2024	IN	TIKER/45146699	41148279		SUMI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	39,390.00
11/07/2024	IN	TIKER/45158175	41159738		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,661.00
19/07/2024	RC		26053762	Bank Transfer		0.00	31,763.00	8,898.00
08/08/2024	IN	TIKER/45203896	41207047		LALITH KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,466.00
10/08/2024	IN	TIKER/45207059	41210209		HARIBAABU MANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	15,169.00
18/08/2024	IN	TIKER/45220805	41223935		KAMLESH VIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,737.00
22/08/2024	IN	TIKER/45227052	41231195		KAUSHALYA DEVI LAKSHMICHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	21,440.00

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24/08/2024	IN	TIKER/45230586	41234721		PRIYANKA JANGID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,008.00
25/08/2024	IN	TIKER/45231785	41235920		JAYANTHI LAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	28,476.00
30/08/2024	IN	TIKER/45239474	41243911		JAYANTHI LAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	32,414.00
11/09/2024	IN	TIKER/45259085	41263822		INDULEKHA BALASUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,982.00
27/09/2024	IN	TIKER/45283805	41289404		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	36,716.00
28/09/2024	IN	TIKER/45284332	41289931		UMA MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,284.00
01/10/2024	RC		26091020	Bank Transfer		0.00	28,630.00	9,654.00
02/10/2024	IN	TIKER/45291124	41296712		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	1,969.00	0.00	11,623.00
19/10/2024	IN	TIKER/45317025	41324409		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,35,36,37	701.00	0.00	12,324.00
20/10/2024	IN	TIKER/45317877	41325315		SUDHA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	13,994.00
21/10/2024	IN	TIKER/45319129	41326564		CHANDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,670.00	0.00	15,664.00
22/10/2024	IN	TIKER/45320571	41328073		PRIYANKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	17,334.00
22/10/2024	IN	TIKER/45320623	41328125		PREMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-23	387.00	0.00	17,721.00
01/11/2024	IN	TIKER/45337152	41345336		PREMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	5,240.00	0.00	22,961.00
11/11/2024	IN	TIKER/45348876	41357297		IRSHAD S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,631.00
12/11/2024	IN	TIKER/45350349	41358769		PREMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,655.00	0.00	30,286.00

226,620.00 196,334.00

*Period Closing Bal.: 30,286.00