



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024
CHN003642 - VINEESHA B N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383884	830		ZOHA SANAFER 14 IPS E.MAX PRESS VENEER LAYERING	18,480.00	0.00	18,480.00
11/03/2022	IN	SA2100383290	10978		AMRUTHAM RAMALINGAM 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	22,630.00
12/03/2022	IN	SA2100384824	3854		KALAVATHI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	30,929.00
23/03/2022	IN	SA2100401948	48789		HARIRAM 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	31,259.00
01/04/2022	IN	SA2200000274	1000268		PADMA SELVARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17,27,36,37,46,47 , 27a. DENTCARE NOVA W/DIE-35,45	22,030.00	0.00	53,289.00
05/04/2022	IN	SA2200005910	1026476		MR HARIRAM 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42	672.03	0.00	53,961.03
30/04/2022	IN	SA2200040166	1039997		UNZIA KOWSER 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	57,086.03
06/05/2022	IN	SA2200048825	1048649		RAJARAJESHWARI 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,36	8,299.00	0.00	65,385.03
08/05/2022	IN	SA2200051803	1051651		PADMAVATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	67,793.03
13/05/2022	RC		6016224	Bank Transfer		0.00	57,086.00	10,707.03
15/05/2022	321		16067			0.00	0.03	10,707.00
26/05/2022	IN	SA2200077138	1076897		MANI PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,36 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14	7,448.00	0.00	18,155.00
20/06/2022	IN	SA2200111935	1111745		KRISHNAMOORTHY SARDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	22,075.00
06/07/2022	IN	SA2200135013	1134798		NISARAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	25,995.00
19/07/2022	RC		6044100	Bank Transfer		0.00	22,075.00	3,920.00
27/07/2022	IN	SA2200165793	1165526		BALARAMAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,217.00
01/08/2022	IN	SA2200174438	1174161		VIJAYASEKARAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,514.00
06/08/2022	IN	SA2200183679	1183383		ANUSHA GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27 ,46	5,875.00	0.00	12,389.00

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09/08/2022	RC		6052285	Bank Transfer		0.00	5,217.00	7,172.00
10/08/2022	IN	SA220018894	1188689		BHUVANESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,24 ,25 ,46 ,47	14,831.00	0.00	22,003.00
19/08/2022	IN	SA2200201493	1201177		SHYAM SUNDAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	23,300.00
31/08/2022	IN	SA2200219382	1219037		SRIDHARAN NAGARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	29,175.00
05/09/2022	IN	SA2200225834	1225486		KRISHNAN J 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,26 ,27	5,229.00	0.00	34,404.00
07/09/2022	IN	SA2200228457	1228098		BALAJI KUPPUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	38,321.00
11/09/2022	IN	SA2200232090	1231724		SADAGOPAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	39,618.00
20/09/2022	RC		6071938	Bank Transfer		0.00	29,175.00	10,443.00
08/10/2022	IN	SA2200268553	1268181		CHRISTINA SHAMINI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,36 ,37	13,146.00	0.00	23,589.00
12/10/2022	RC		6081150	Bank Transfer		0.00	10,443.00	13,146.00
10/11/2022	IN	SA2200310643	1310279		JAYARAMAN 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	15,740.00
17/12/2022	RC		6110170	Bank Transfer		0.00	15,739.00	1.00
20/12/2022	321		147163			0.00	1.00	0.00
22/12/2022	IN	SA2200366411	1366885		PRAVEENA C 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
12/01/2023	IN	SA2200394720	1395193		ASHOK RANKA 27a. DENTCARE NOVA W/DIE-24 ,47	2,594.00	0.00	3,891.00
23/01/2023	IN	SA2200410001	1410463		ANITHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,849.00
01/02/2023	IN	SA2200423166	1423604		MATHURAVALLI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36	1,365.00	0.00	7,214.00
02/02/2023	IN	SA2200425337	1425773		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-35 ,45	2,594.00	0.00	9,808.00
11/02/2023	IN	SA2200436706	1437124		MATHURAVALLI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36	1,229.00	0.00	11,037.00
20/02/2023	RC		6137889	Bank Transfer		0.00	5,849.00	5,188.00
02/03/2023	IN	SA2200463626	1464007		PRAGATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,146.00
07/03/2023	IN	SA2200470465	1470841		MARUTHAMBAL PREYADARSHINI 64 SELF CURE ACRYLIC(TEMPORARY)-47	131.00	0.00	7,277.00
27/03/2023	RC		6154987	Bank Transfer		0.00	5,188.00	2,089.00

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27/03/2023	IN	SA2200497463	1497797		BHAVANI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	4,683.00
28/03/2023	IN	SA2200498799	1499142		SUNITA B 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,980.00
29/03/2023	IN	SA2200499985	1500326		MARUTHAMBAL PREYADARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,938.00
30/03/2023	IN	SA2200502437	1502774		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,27	4,568.00	0.00	12,506.00
01/04/2023	IN	SA2300000557	31000553		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	16,423.00
28/04/2023	RC		16011875	Bank Transfer		0.00	16,423.00	0.00
29/04/2023	IN	2304431061	34007204	UPPER UNIT CONFIRM Based On Sales Orders 7046.	SOLIA SABREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,284.00	0.00	2,284.00
30/04/2023	IN	2304431063	34007221	UPPER UNIT CONFIRM Based On Sales Orders 7052.	Mrs. SOFIYA SABREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,930.00	0.00	5,214.00
11/05/2023	IN	SA2300049781	31049740		C L SUBRAMANIAM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,46 ,47	12,306.00	0.00	17,520.00
17/05/2023	IN	2304431063	34011961		Mrs. SOFIA SABREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	18,985.00
17/05/2023	RT	34007221	134000178	bill c/n for 1 unit only.UPPER UNIT CONFIRM Based On Sales Orders 7052.		0.00	2,930.00	16,055.00
26/05/2023	IN	SA2300067661	31069910		SATHYABAMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,43	11,419.00	0.00	27,474.00
02/06/2023	IN	SA2300076400	31080791		SHAHUL HAMEED S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,432.00
13/06/2023	IN	SA2300088127	31096528		SHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,729.00
20/06/2023	RC		16038497	Bank Transfer		0.00	27,474.00	3,255.00
26/06/2023	IN	SA2300104236	31116158		SHRISH BASKAR 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	3,780.00
28/06/2023	IN	TI/35013250	31121026		GEETHA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	5,077.00
13/07/2023	IN	SA2300119789	31143500		AHMED MEIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,465.00
22/07/2023	IN	TI/35034255	31157729		BALA CHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,561.00
24/07/2023	IN	TI/35037345	31160999		SAI RITHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,129.00
26/08/2023	IN	TI/35088385	31213103		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35	5,552.00	0.00	15,681.00
28/08/2023	IN	TI/35091127	31215862		PRIYANKA SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,069.00

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28/08/2023	IN	TI/35091197	31215932		BHAVANI G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	5,648.00	0.00	22,717.00
14/09/2023	IN	TI/35114259	31239117		UPPILISRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,105.00
19/09/2023	RC		16080100	Bank Transfer		0.00	17,069.00	7,036.00
14/10/2023	RC		16091360	Bank Transfer		0.00	3,900.00	3,136.00
24/10/2023	IN	TI/35171323	31296219		SHAKEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	6,271.00
31/10/2023	IN	TI/35179543	31304449		VIJAYASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,839.00
02/11/2023	RT	31215932	131006999	UPPER WORK DONE TWISE TIME,CANCELLATION PERMISSION BY		0.00	5,648.00	2,191.00
02/11/2023	IN	TI/35183629	31308533		BHAVANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	4,704.00
04/11/2023	RC		16100837	vbnishachander7-1@okhdfcbank-33088236 6865		0.00	4,703.00	1.00
11/01/2024	IN	TI/35281568	31406054		V BAMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	731.00
15/01/2024	IN	TI/35286970	31411185		RAJESHWARI KRISHNASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17,24,25,26,2 7,47	19,817.00	0.00	20,548.00
17/01/2024	IN	TI/35289388	31415485		RAMYA T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	23,693.00
18/01/2024	IN	TI/35290956	31417053		RAJESHWARI KRISHNASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7,47	8,486.00	0.00	32,179.00
22/01/2024	IN	TI/35295532	31421627		ABDUL HANAN ABUBUCKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,275.00
22/01/2024	IN	TI/35295371	31421466		RAVISANKAR L G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44,34	6,287.00	0.00	40,562.00
21/02/2024	RC		16149935	vbnishachander7-1@okhdfcbank-40521721 1470		0.00	40,562.00	0.00
26/02/2024	IN	TI/35350124	31476185		RAMESH VENKATAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00
07/03/2024	IN	TI/35364421	31490500		KAVYA MV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,839.00
17/03/2024	IN	TI/35380363	31506458		ADIBA ZAINAB FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 , TEMPORARY/PROVISIONAL HALF JAW PUTTY INDEX-11,12,21,22	1,457.00	0.00	9,296.00

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28/03/2024	IN	TI/35397090	31523185		USHA SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	11,392.00
28/03/2024	IN	TI/35397203	31523298		PALRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	12,780.00
07/04/2024	IN	TIKER/45011005	41010940		KEERTHIRA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,925.00
11/04/2024	IN	TIKER/45017297	41017197		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	19,070.00
12/04/2024	IN	TIKER/45018497	41018394		RAVINDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	24,984.00
12/04/2024	IN	TIKER/45019159	41019050		NAHOMI CLEMENT 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE ANTI-SNORING DEVICE-11	8,928.00	0.00	33,912.00
13/04/2024	IN	TIKER/45020765	41020650		LALITHA SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,480.00
15/04/2024	IN	TIKER/45021901	41021780		VEERAMMAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	40,183.00
24/04/2024	IN	TIKER/45037178	41036948		ADIBA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-11,12,21,22	714.00	0.00	40,897.00
25/04/2024	RC		26011481	Bank Transfer		0.00	12,780.00	28,117.00
07/05/2024	IN	TIKER/45056189	41056721		HEMALATHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	31,252.00
10/05/2024	IN	TIKER/45060981	41061902		VIJAYARAJ M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	34,387.00
11/05/2024	IN	TIKER/45063127	41064037		ADIBA ZAINAD IPS EMAX CAD LAYERING VENEER-11,12,21,22	19,769.00	0.00	54,156.00
						336,418.03	282,262.03	
							*Period Closing Bal.:	54,156.00