



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003926 - EKTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200178837	1178550		BINDU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	2,090.00
16/08/2022	IN	SA2200197220	1196907		MARY PRABHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,387.00
10/09/2022	RC		6066819	Bank Transfer		0.00	3,387.00	0.00
29/12/2022	IN	SA2200375790	1376257		SHIVASHANKARI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
07/02/2023	IN	SA2200431144	1431571		JAYASRI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42	2,095.00	0.00	3,392.00
08/02/2023	IN	SA2200432681	1433103		SHANMUGAPRIYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,689.00
10/02/2023	RC		6133996	Bank Transfer		0.00	1,297.00	3,392.00
11/02/2023	IN	SA2200436697	1437115		JAYASRI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42	2,095.00	0.00	5,487.00
17/02/2023	IN	SA2200445333	1445730		AARONIL K 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16 ,17	2,100.00	0.00	7,587.00
27/02/2023	IN	SA2200458664	1459054		LORITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	11,477.00
07/03/2023	RC		6145237	Bank Transfer		0.00	11,477.00	0.00
25/03/2023	IN	SA2200495224	1495563		RAJASEKAR K 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	2,594.00
11/04/2023	IN	SA2300011296	31011282		SHOBHANA PATEL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,749.00
12/04/2023	RC		16004169	Bank Transfer		0.00	2,594.00	1,155.00
02/05/2023	IN	SA2300037986	31037956		ARUN S 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,310.00
12/05/2023	RC		16018379	Bank Transfer		0.00	1,155.00	1,155.00
19/05/2023	IN	SA2300059077	31059051		UMA R 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	11,907.00
12/06/2023	RC		16032928	Bank Transfer		0.00	11,907.00	0.00
24/06/2023	IN	SA2300102810	31114363		MANISHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	3,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	SA2300121395	31149786		SUDANTHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,236.00
17/07/2023	RC		16048921	Bank Transfer		0.00	3,140.00	2,096.00
16/08/2023	IN	TI/35071166	31195882		MAHALINGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,484.00
16/08/2023	RC		16063581	Bank Transfer		0.00	2,096.00	1,388.00
06/09/2023	IN	TI/35102876	31227707		JOSHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
15/09/2023	RC		16077517	Bank Transfer		0.00	1,388.00	1,388.00
13/10/2023	IN	TI/35155948	31280854		HEMA NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	2,118.00	0.00	3,506.00
16/10/2023	RC		16091959	Bank Transfer		0.00	1,388.00	2,118.00
19/10/2023	IN	TI/35165683	31290592		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,506.00
28/10/2023	IN	TI/35177316	31302217		HEMA NAGARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,37	1,570.00	0.00	5,076.00
03/11/2023	IN	TI/35185020	31309928		HEMA NAGARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,37	206.00	0.00	5,282.00
03/11/2023	IN	TI/35184776	31309684		BRINDA BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,670.00
08/11/2023	IN	TI/35191734	31316647		ANUSHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,058.00
09/11/2023	IN	TI/35193344	31318255		HEMA NAGARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,37	2,355.00	0.00	10,413.00
15/12/2023	IN	TI/35241957	31367006		NANDHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,143.00
21/12/2023	RC		16121963	Bank Transfer		0.00	10,413.00	730.00
29/12/2023	IN	TI/35261981	31387049		AADHITHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,37	4,192.00	0.00	4,922.00
05/01/2024	IN	TI/35272253	31397081		JOTHI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,018.00
09/01/2024	RC		16130285	Bank Transfer		0.00	4,922.00	2,096.00
25/01/2024	IN	TI/35300513	31426608		S NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
30/01/2024	IN	TI/35307946	31434034		C H SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
09/02/2024	RC		16144996	Bank Transfer		0.00	6,288.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35339837	31465911		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
20/02/2024	IN	TI/35339653	31465727		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	5,580.00
22/02/2024	IN	TI/35344292	31470359		PRIYANKA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,968.00
29/02/2024	IN	TI/35355619	31481682		UMA R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	2,927.00	0.00	9,895.00
06/03/2024	IN	TI/35363547	31489614		UMA R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	12,520.00
07/03/2024	IN	TI/35365287	31491365		PUNEET NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,908.00
12/03/2024	IN	TI/35371211	31497288		JAISHREE DAVEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,296.00
16/04/2024	RC		26007395	Bank Transfer		0.00	15,296.00	0.00
26/06/2024	IN	TIKER/45133605	41135376		DIYA PARESH VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
06/08/2024	RC		26063476	Bank Transfer		0.00	2,096.00	0.00
						78,844.00	78,844.00	
							*Period Closing Bal.:	0.00