



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN003928 - 32 DENTAL CARE GUDUVANCHERY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/01/2022	IN	SA2100327245	1614		SHEELA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	13,328.00	0.00	13,328.00	
24/02/2022	IN	SA2100362124	24968		JOTHI MOORTHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	15,288.00	
28/02/2022	IN	SA2100369231	1132		SRINIVASAN 08 LAVA 3M TRANSLUCENT	16,554.00	0.00	31,842.00	
28/02/2022	IN	SA2100368513	1783		JAYARADHA 08 LAVA 3M TRANSLUCENT	12,415.00	0.00	44,257.00	
28/02/2022	IN	SA2100368452	13670		SHEELADEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	47,841.00	
01/03/2022	IN	SA2100369603	24967		REVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	49,801.00	
08/03/2022	IN	SA2100379209	20517		SHEELADEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	52,467.00	
24/03/2022	IN	SA2100403491	488		KALAIVANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	24,455.00	0.00	76,922.00	
30/03/2022	IN	SA2100411669	17076		MANIKANDA MOORTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	79,890.00	
02/04/2022	IN	SA2200002062	1001933		KALAIVANI 66a. DENTCARE NOVA GINGIVA SMALL-11,12,13 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24 ,25,26,27,31,32,33,34,35,36,37,41, 42,43,44,46,47	16,901.00	0.00	96,791.00	
22/04/2022	JE		786352			0.00	47,841.00	48,950.00	
02/05/2022	IN	SA2200042469	1042350		LIJI YOB DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45,46	3,920.00	0.00	52,870.00	
11/05/2022	JE		786422			0.00	4,626.00	48,244.00	
19/05/2022	IN	SA2200066407	1066230		LIJI JOB 08 LAVA 3M TRANSLUCENT-17,25,26,36	16,554.00	0.00	64,798.00	
21/05/2022	JE		804837			0.00	27,423.00	37,375.00	
30/05/2022	IN	SA2200082649	1082507		SARTHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	40,343.00	
31/05/2022	IN	SA2200082876	1082742		AKSHARSEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	52,215.00	
02/06/2022	JE		835637			0.00	16,901.00	35,314.00	
03/06/2022	IN	SA2200088568	1088418		SANGHITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	41,250.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	IN	SA2200094438	1094281		VINEETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	44,778.00
11/06/2022	IN	SA2200099825	1099654		SRIDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	47,746.00
11/06/2022	IN	SA2200099204	1099034		REJATH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	52,730.00
22/06/2022	IN	SA2200115024	1114820		MAAXIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	54,690.00
15/07/2022	JE		954407			0.00	3,920.00	50,770.00
20/07/2022	JE		954437			0.00	31,394.00	19,376.00
31/07/2022	IN	SA2200173207	1172923		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	22,342.00
02/08/2022	IN	SA2200175463	1175184		ANGAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,300.00
13/08/2022	JE		1004006			0.00	17,416.00	6,884.00
13/08/2022	JE		1004077			0.00	1,960.00	4,924.00
15/08/2022	IN	SA2200196529	1196219		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,857.00
26/08/2022	IN	SA2200212110	1211766		PRASATH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	13,823.00
16/09/2022	JE		1084038			0.00	2,966.00	10,857.00
23/09/2022	IN	SA2200249917	1249515		ANANDHA RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,815.00
05/10/2022	JE		1129687			0.00	10,857.00	1,958.00
08/10/2022	IN	SA2200268721	1268349		ADITYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	10,857.00
07/11/2022	JE		1191183			0.00	1,958.00	8,899.00
26/11/2022	IN	SA2200332333	1332431		SANGHITA MARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	12,427.00
30/11/2022	JE		1242836			0.00	8,899.00	3,528.00
04/01/2023	JE		1322830			0.00	3,528.00	0.00
09/01/2023	IN	SA2200389975	1390444		MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
13/01/2023	IN	SA2200396547	1397018		VIJAY ANAND LAVA TRANSLUCENT FULL CONTOUR-47	3,880.00	0.00	6,846.00
24/01/2023	IN	SA2200412257	1412718		BALA SUNDAR 65a. LAVA GINGIVA SMALL-11 , 08 LAVA 3M TRANSLUCENT-11 ,12 ,21	12,427.00	0.00	19,273.00
12/04/2023	JE		1721934			0.00	6,846.00	12,427.00
09/08/2023	JE		2020760			0.00	12,427.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						198,962.00	198,962.00	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	0.00
--	--	--	--	--	--	--	-----------------------	------