



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024
CHN003946 - SHALINI H

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100390453	30312		NEERAJA KANNAIYAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
02/04/2022	RC		6000135	O Bank Transfer		0.00	1,562.00	0.00
20/04/2022	IN	SA2200025805	1024507		VIJAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	560.00
04/05/2022	RC		6012007	Bank Transfer		0.00	560.00	0.00
19/05/2022	IN	SA2200066355	1066178		DOMINIC IVAN DINAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,42	8,904.00	0.00	8,904.00
23/05/2022	RC		6020023	Bank Transfer		0.00	8,904.00	0.00
19/11/2022	IN	SA2200322125	1321767		SUDHAKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,13 ,25 ,26 ,27	420.00	0.00	420.00
24/11/2022	IN	SA2200329406	1329265		SUDHAKAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,24 ,26 ,27 ,28 ,35 ,36 ,37 ,45 ,46 ,47	20,507.00	0.00	20,927.00
27/01/2023	RC		6127409	Bank Transfer		0.00	20,927.00	0.00
17/03/2023	RC		6155216	Bank Transfer		0.00	5,800.00	-5,800.00
30/03/2023	JE		1522302			5,800.00	0.00	0.00
05/07/2023	IN	SA2300114724	31130998		KARTHICK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,21 ,22	936.00	0.00	936.00
16/07/2023	IN	SA2300121715	31150105		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,504.00
25/07/2023	IN	SA2300123588	31161696		KARTHICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	8,794.00
31/07/2023	IN	TI/35046974	31171162		LAKSHMIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	9,705.00
31/07/2023	RC		16055828	Bank Transfer		0.00	8,794.00	911.00
04/08/2023	IN	TI/35055233	31179679		LAKSHMIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	1,567.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35059056	31183612		MASTER MAHESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	2,352.00
04/09/2023	RC		16071072	Bank Transfer		0.00	2,352.00	0.00
18/07/2024	IN	TIKER/45169704	41171254		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	2,776.00
29/07/2024	IN	TIKER/45187672	41190623		DR SELVAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	2,955.00
30/07/2024	IN	TIKER/45189834	41193018		DR SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	5,731.00
31/07/2024	IN	TIKER/45191103	41194287		MAHESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	6,516.00
						55,415.00	48,899.00	
						*Period Closing Bal.:		6,516.00