



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
CHN003960 - RAJKUMAR BHARATH K MDS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2022	IN	SA2100313998	17063		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
27/02/2022	IN	SA2100367296	12162		MANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	6,888.00
01/03/2022	IN	SA2100369657	30142		UMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,450.00
11/04/2022	RC		6003922	R220412180504157031 Bank Transfer		0.00	8,450.00	0.00
28/06/2022	IN	SA2200123849	1123636		PAVITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
04/07/2022	IN	SA2200132048	1131833		MANJU AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	13,776.00
31/07/2022	RC		6048684	Bank Transfer		0.00	13,776.00	0.00
05/08/2022	IN	SA2200180780	1180488		SATHYAMOORTHY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	22,339.00	0.00	22,339.00
20/09/2022	IN	SA2200245624	1245238		RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,297.00
06/10/2022	RC		6077558	Bank Transfer		0.00	24,297.00	0.00
07/10/2022	IN	SA2200266835	1266458		THILAGAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
23/11/2022	IN	SA2200328102	1327965		RASHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	10,857.00
28/11/2022	RC		6100492	Bank Transfer		0.00	1,958.00	8,899.00
30/11/2022	IN	SA2200336758	1336848		KAMAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,857.00
30/11/2022	IN	SA2200336728	1336818		MANJU AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,815.00
06/12/2022	RC		6104461	Bank Transfer		0.00	12,815.00	0.00
24/01/2023	IN	SA2200412055	1412516		DIVAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
30/01/2023	IN	SA2200418934	1419382		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	5,932.00
11/02/2023	IN	SA2200438033	1438447		RAGHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	14,831.00

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07/03/2023	IN	SA2200470161	1470537		JAYARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,789.00
07/03/2023	IN	SA2200469753	1470133		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	22,664.00
17/03/2023	RC		6150133	Bank Transfer		0.00	14,831.00	7,833.00
17/03/2023	IN	SA2200484695	1485062		ANITHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	25,631.00
04/04/2023	IN	SA2300003366	31003365		GAUTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,589.00
15/04/2023	RC		16005727	Bank Transfer		0.00	25,631.00	1,958.00
16/05/2023	RC		16020714	Bank Transfer		0.00	1,958.00	0.00
12/06/2023	IN	TI/35007598	31093829		MUTHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	1,958.00
27/06/2023	IN	SA2300106028	31118348		DAYANA DIGITAL SMILE DESIGNING-12	2,520.00	0.00	4,478.00
04/07/2023	IN	SA2300114035	31129629		MANJU AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	9,403.00
17/07/2023	RC		16048460	Bank Transfer		0.00	4,478.00	4,925.00
09/08/2023	RC		16061965	Bank Transfer		0.00	4,925.00	0.00
07/11/2023	IN	TI/35190940	31315845		MURUGANATHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	6,290.00	0.00	6,290.00
28/12/2023	RC		16124066	Bank Transfer		0.00	6,290.00	0.00
15/01/2024	IN	TI/36500669	31411974		SUCHITHRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00
10/02/2024	RC		16146814	Bank Transfer		0.00	2,573.00	0.00
20/02/2024	IN	TI/35340612	31466684		SUBULAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,35,36	15,724.00	0.00	15,724.00
03/03/2024	IN	TI/35359107	31485177		MOHAN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,26	9,434.00	0.00	25,158.00
10/03/2024	RC		16158777	Bank Transfer		0.00	15,724.00	9,434.00
19/03/2024	IN	TI/35382089	31508189		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36	10,404.00	0.00	19,838.00
23/03/2024	IN	TI/35389332	31515440		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	22,983.00

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03/04/2024	IN	TIKER/45005188	41005157		SONIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	26,128.00
07/04/2024	RC		26006703	Bank Transfer		0.00	22,983.00	3,145.00
						163,834.00	160,689.00	
						*Period Closing Bal.:		3,145.00