



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN004060 - THULASIRAAM E

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/03/2022	IN	SA2100400764	34963		JEEVANANTHAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
25/03/2022	IN	SA2100405378	34964		VIJAYAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00	
03/04/2022	IN	SA2200003281	1003082		THIRUPATHIRAJAN 27a. DENTCARE NOVA W/DIE-17,23	2,766.00	0.00	5,532.00	
08/04/2022	RC		6000921	A Bank Transfer		0.00	2,766.00	2,766.00	
11/04/2022	IN	SA2200013886	1012852		SURA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	4,328.00	
26/04/2022	IN	SA2200034825	1034710		RAKSHITA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	5,028.00	
04/05/2022	IN	SA2200046186	1046035		GOMATHI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	6,590.00	
06/05/2022	IN	SA2200049615	1049473		SHINEY DINESH 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	9,278.00	
07/05/2022	IN	SA2200050453	1050308		VISHWANATHAN 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	12,403.00	
30/05/2022	RC	18110	6023127	Cash Amount Received		0.00	5,024.00	7,379.00	
01/06/2022	321		25457			0.00	4.00	7,375.00	
12/06/2022	IN	SA2200100899	1100728		URMAILA 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	17,057.00	
13/06/2022	RC	21521	6029921	Cash Amount Received		0.00	7,375.00	9,682.00	
24/06/2022	IN	SA2200117606	1117389		ASHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	12,448.00	
07/07/2022	IN	SA2200137248	1137028		GAYATHRI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	16,598.00	
08/07/2022	IN	SA2200138849	1138620		VETRI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	24,897.00	
09/07/2022	RC		6040140	Bank Transfer		0.00	12,448.00	12,449.00	
15/07/2022	IN	SA2200149051	1148802		PODHUMPONNU 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	20,748.00	
19/07/2022	IN	SA2200154344	1154091		JANAKI RAMAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	12,600.00	0.00	33,348.00	
22/07/2022	IN	SA2200159261	1158989		JANAKI RAMAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	9,371.00	0.00	42,719.00	
02/08/2022	IN	SA2200176074	1175789		BALU 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	47,906.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2022	IN	SA2200175374	1175096		VECTORIA RANI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	49,371.00
04/08/2022	IN	SA2200179575	1179284		RAMESH B 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	54,558.00
11/08/2022	IN	SA2200189833	1189536		SRIRANJANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	58,086.00
16/08/2022	IN	SA2200197145	1196833		UMAPATHY 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	61,016.00
22/08/2022	IN	SA2200205144	1204820		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,313.00
25/08/2022	RC	21534	6060343	Cash Amount Received		0.00	42,719.00	19,594.00
25/08/2022	IN	SA2200210870	1210527		JANAKI RAMAN 19a.M L S CROWN/BRIDGE-33 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	31,312.00
26/08/2022	IN	SA2200211388	1211047		RAMA MURTHI 27a. DENTCARE NOVA W/DIE-16 ,17 ,35	3,890.00	0.00	35,202.00
27/08/2022	IN	SA2200212800	1212456		MUNSHI MOHAMED AZARUDEEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,667.00
30/08/2022	IN	SA2200217307	1216968		KARMA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	41,854.00
19/09/2022	RC	44847	6071331	Cash Amount Received		0.00	23,500.00	18,354.00
19/09/2022	RC	44848	6071334	Cash Amount Received		0.00	10,000.00	8,354.00
29/09/2022	RC	31877	6075055	Cash Amount Received		0.00	8,000.00	354.00
20/10/2022	IN	SA2200284009	1283634		VISALAKASHI TS 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	4,748.00
14/11/2022	RC	60888	6095508	Cash Amount Received		0.00	354.00	4,394.00
19/11/2022	RC	60897	6098753	Cash Amount Received		0.00	4,394.00	0.00
						116,584.00	116,584.00	
							*Period Closing Bal.:	0.00