



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN004212 - DR NIVES DENTAL CLINIC AND ROOT CANAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
04/09/2022	IN	SA2200224687	1224337		THANARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
21/09/2022	IN	SA2200246984	1246590		BALAJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	6,883.00
29/09/2022	IN	SA2200259206	1258788		LIVINGSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,841.00
03/10/2022	IN	SA2200263561	1263178		ANTONY FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	12,758.00
03/10/2022	IN	SA2200263724	1263340		SONIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,716.00
14/10/2022	RC		6082592	Bank Transfer		0.00	8,841.00	5,875.00
17/11/2022	RC		6097307	Bank Transfer		0.00	5,875.00	0.00
20/02/2023	IN	SA2200448808	1449207		ELIYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
01/03/2023	IN	SA2200462139	1462519		MUBHARAK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46	5,933.00	0.00	7,891.00
09/03/2023	IN	SA2200472812	1473188		JOTHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	11,808.00
28/03/2023	RC		6154702	Bank Transfer		0.00	1,958.00	9,850.00
13/04/2023	IN	SA2300014556	31014543		ANUSHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	13,767.00
22/04/2023	IN	SA2300027530	31027515		KANARAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	1,355.00	0.00	15,122.00
28/04/2023	IN	SA2300034393	31034366		KANARAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,218.00	0.00	18,340.00
08/05/2023	IN	SA2300044646	31044609		MANIKANDAN G 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300047300	31047269		PRADEEP 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	21,102.00
11/05/2023	RC		16017906	Bank Transfer		0.00	18,340.00	2,762.00
01/06/2023	IN	SA2300075280	31079261		KANARAM LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,843.00	0.00	6,605.00
10/06/2023	RC		16032201	Bank Transfer		0.00	2,762.00	3,843.00
13/06/2023	IN	SA2300088526	31096924		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	6,437.00
13/06/2023	IN	TI/35008016	31095430		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	3,917.00	0.00	10,354.00
27/06/2023	IN	TI/35012537	31119062		DINESH KUMAR P K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,966.00	0.00	13,320.00
27/06/2023	IN	TI/35012483	31119008		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	17,237.00
04/07/2023	RC		16042594	Bank Transfer		0.00	13,394.00	3,843.00
11/08/2023	RC		16061586	Bank Transfer		0.00	3,843.00	0.00
18/08/2023	IN	TI/35075547	31200240		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
06/09/2023	RC		16072521	Bank Transfer		0.00	6,290.00	0.00
14/09/2023	IN	TI/35114766	31239624		VATCHALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	5,868.00
15/09/2023	IN	TI/35117135	31241988		NIVETHITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	9,013.00
20/09/2023	IN	TI/35123568	31248436		VATCHALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	4,308.00	0.00	13,321.00
06/10/2023	RC		16087046	Bank Transfer		0.00	13,321.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168204	31293119		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
01/11/2023	IN	TI/35181722	31306627		DINESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21	1,455.00	0.00	3,551.00
22/12/2023	RC		16122036	niveselvan@okicici-335666594428 Bank Transfer		0.00	3,551.00	0.00
						78,175.00	78,175.00	
						*Period Closing Bal.:		0.00