



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004260 - D4 DENTAL CARE SUPER SPECIALITY CARE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/11/2022	IN	SA2200301537	1301162		RAMASAMY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00	
11/11/2022	IN	SA2200311137	1310776		P SATHYA SURYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	1,927.00	
16/11/2022	IN	SA2200318086	1317720		P SATHYA SURYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	2,389.00	
16/11/2022	IN	SA2200317126	1316763		SANJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	8,322.00	
22/11/2022	IN	SA2200326033	1325666		KEERTHIVASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,22	5,933.00	0.00	14,255.00	
25/11/2022	IN	SA2200330149	1330245		VINOTHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,552.00	
01/12/2022	IN	SA2200339035	1339120		SATHYA SURYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	16,014.00	
01/12/2022	IN	SA2200339206	1339290		MRS NAGAMMAL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	788.00	0.00	16,802.00	
03/12/2022	IN	SA2200341280	1341364		U HEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	19,768.00	
05/12/2022	RC		6103905	Bank Transfer		0.00	15,552.00	4,216.00	
06/12/2022	IN	SA2200344637	1344975		RISHIKA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,513.00	
10/12/2022	IN	SA2200351539	1351613		MRS NAGAMMAL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47	788.00	0.00	6,301.00	
19/12/2022	IN	SA2200362732	1363203		SRILEKHA SAIRAM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,766.00	
28/12/2022	IN	SA2200374522	1374989		NARENDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,231.00	
30/12/2022	IN	SA2200377908	1378379		ARUL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,528.00	
31/12/2022	IN	SA2200379302	1379772		SOMASUNDARAM 19a.M L S CROWN/BRIDGE-27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	6,505.00	0.00	17,033.00	
03/01/2023	IN	SA2200382425	1382897		PRIYADHARSHINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,330.00	
07/01/2023	IN	SA2200388693	1389159		SOMASUNDARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	22,079.00	
09/01/2023	IN	SA2200389961	1390430		BALASUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	25,996.00	

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11/01/2023	RC		6120796	Bank Transfer		0.00	17,033.00	8,963.00
27/01/2023	IN	SA2200415003	1415460		DHARANIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,921.00
31/01/2023	IN	SA2200420747	1421192		ABINAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,879.00
02/02/2023	IN	SA2200423812	1424253		KUMARESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	15,845.00
09/02/2023	RC	77529	6134161	Cash Amount Received		0.00	12,900.00	2,945.00
02/03/2023	IN	SA2200463823	1464204		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	5,911.00
03/03/2023	IN	SA2200465130	1465504		NANDHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	8,877.00
04/03/2023	RC		6143730	D4 DENTAL CARE Cash Amount Received		0.00	2,945.00	5,932.00
04/03/2023	IN	SA2200467493	1467860		SRIDHAR A 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,229.00
09/03/2023	IN	SA2200473546	1473920		RAMESH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	11,623.00
19/03/2023	IN	SA2200486709	1487072		RAMESH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	16,017.00
20/03/2023	IN	SA2200488676	1489035		DIVYABHARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	23,073.00
05/04/2023	RC		16001749	Cash Amount Received		0.00	23,073.00	0.00
06/04/2023	IN	SA2300006773	31006756		ESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
16/05/2023	RC		16020160	Bank Transfer		0.00	1,958.00	0.00
03/06/2023	IN	SA2300077444	31081838		GOPIKRISHNA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	11,718.00	0.00	11,718.00
15/06/2023	IN	TI/35008971	31100258		ABDUL HANEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,676.00
16/06/2023	IN	SA2300092638	31101811		VARGESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,634.00
06/07/2023	RC		16043376	Cash Amount Received		0.00	15,634.00	0.00
06/07/2023	IN	SA2300115751	31132651		SAKTHIDASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
08/07/2023	IN	TI/35018610	31136683		BENMISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
08/07/2023	IN	TI/35018901	31136971		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
19/07/2023	IN	TI/35029502	31152215		KHAMIS DARWIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	12,575.00

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20/07/2023	IN	TI/35031630	31154602		DHARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,143.00
22/07/2023	IN	TI/35035064	31158537		MEENAKSHI KUMARASAMY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	17,288.00
24/07/2023	IN	TI/35037303	31160957		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	18,675.00
26/07/2023	IN	TI/35041028	31164896		POORNIMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	19,055.00
03/08/2023	IN	SA2300124256	31176430		POORNIMA G NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-31 ,41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,41 ,42	21,573.00	0.00	40,628.00
05/08/2023	JE		2032080			0.00	19,055.00	21,573.00
05/08/2023	IN	TI/35056074	31180569		MAGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,669.00
05/09/2023	RC		16071610	Bank Transfer		0.00	23,669.00	0.00
19/09/2023	IN	TI/35122400	31247259		RAKESHA SHASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM ENDOCROWN-46	3,657.00	0.00	3,657.00
28/09/2023	IN	TI/35134003	31258902		MALATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,225.00
02/10/2023	RC		16084375	Bank Transfer		0.00	5,225.00	0.00
24/10/2023	IN	TI/35171704	31296599		MR R JAGADHAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
02/11/2023	RC		16099924	Bank Transfer		0.00	1,568.00	0.00
09/11/2023	IN	TI/35193920	31318831		MANOJ VISAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
05/12/2023	RC		16114293	Bank Transfer		0.00	1,386.00	0.00
12/12/2023	IN	TI/35237395	31362444		KARPAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
13/12/2023	IN	TI/35239272	31364320		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	6,968.00
06/01/2024	RC		16128856	Bank Transfer		0.00	6,968.00	0.00
31/01/2024	IN	TI/35308880	31434978		R VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
07/02/2024	RC		16143669	Bank Transfer		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	IN	TI/35354538	31480602		GURU PRAKASH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-45	380.00	0.00	380.00
04/03/2024	RC		16155823	Bank Transfer		0.00	380.00	0.00
01/04/2024	IN	TIKER/45000717	41000715		MR.KARTHIK.B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	3,231.00
13/05/2024	RC		26019782	Bank Transfer		0.00	3,231.00	0.00
						152,673.00	152,673.00	
							*Period Closing Bal.:	0.00