



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004339 - EMY KERAN RAVEENA R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422939	1423378		KARTHIK 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	420.00
08/02/2023	IN	SA2200431763	1432189		KARTHIK 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	3,014.00
02/03/2023	RC		6143134	Bank Transfer		0.00	3,014.00	0.00
27/03/2023	IN	SA2200497024	1497359		RATNAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	2,688.00
18/04/2023	IN	SA2300021988	31021966		GUNASEKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,985.00
26/04/2023	RC		16010308	Cash Amount Received		0.00	3,985.00	0.00
27/04/2023	RC		16010966	Bank Transfer		0.00	2,688.00	-2,688.00
04/05/2023	IN	SA2300040156	31040129		SIROMANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-1,391.00
09/05/2023	IN	SA2300046036	31046003		HANNAH JUDE D 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	-94.00
02/06/2023	RC		16028071	Bank Transfer		0.00	1,297.00	-1,391.00
10/06/2023	RC		16032180	Bank Transfer		0.00	1,297.00	-2,688.00
16/06/2023	RC		16034868	Bank Transfer		0.00	1,297.00	-3,985.00
21/06/2023	IN	SA2300098119	31108542		VIJAYA RAGHAVAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	-1,297.00
19/07/2023	IN	TI/35030736	31153448		PERSIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	1,660.00
21/07/2023	IN	TI/35033151	31156395		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,363.00
24/07/2023	RC		16052200	Bank Transfer		0.00	2,688.00	3,675.00
25/07/2023	IN	TI/35038693	31162462		HANNAH JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	5,062.00
28/07/2023	IN	TI/35043106	31167120		KALYANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	5,598.00
11/08/2023	RC		16061568	Bank Transfer		0.00	5,598.00	0.00

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19/08/2023	IN	TI/35078387	31203037		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	1,363.00
30/08/2023	IN	TI/35093098	31217869		DEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	2,093.00
05/09/2023	IN	TI/35100722	31225555		SANTHAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	3,456.00
08/09/2023	RC		16073576	Bank Transfer		0.00	2,093.00	1,363.00
21/09/2023	IN	TI/35124350	31249228		MEENATCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,459.00
05/10/2023	IN	TI/35144216	31269111		A LILYCHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,555.00
06/10/2023	IN	TI/35145819	31270712		KAVITHAYINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	6,285.00
16/10/2023	RC		16091682	Bank Transfer		0.00	3,459.00	2,826.00
25/10/2023	IN	TI/35173094	31297995		SAMEER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	5,971.00
25/10/2023	IN	TI/35173093	31297994		SATHIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,242.00
25/10/2023	IN	TI/35173087	31297988		VIDHUBALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,877.00
25/10/2023	IN	TI/35172761	31297663		SAMEER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	14,167.00
08/11/2023	IN	TI/35191882	31316794		YASHWANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	15,530.00
20/11/2023	RC		16107361	emy.5713@waicici-332454217588 Bank Transfer		0.00	14,167.00	1,363.00
28/11/2023	IN	TI/35218488	31343514		K RAMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,459.00
09/12/2023	IN	TI/35234579	31359630		VINOTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47	939.00	0.00	4,398.00
11/12/2023	IN	TI/35235848	31360900		VINOTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	10,685.00
11/12/2023	RC		16116686	emy.5713@waicici-334527351119 Bank Transfer		0.00	3,459.00	7,226.00
05/01/2024	IN	TI/35273633	31398399		GINCY DARWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,322.00
10/01/2024	RC		16130618	emy.5713@waicici-401033986711 Bank Transfer		0.00	7,226.00	2,096.00

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15/01/2024	IN	TI/36500685	31411990		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
22/01/2024	IN	TI/35296410	31422504		LOGESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	4,922.00
09/02/2024	IN	TI/35323454	31449546		UDHAYAKUMAR BEGGS RETAINER-21,31	1,499.00	0.00	6,421.00
01/03/2024	RC		16154343	emy.5713@waicici-406115532507 Bank Transfer		0.00	4,922.00	1,499.00
05/03/2024	RC		16156138	emy.5713@waicici-406532068094 Bank Transfer		0.00	1,499.00	0.00
23/04/2024	IN	TIKER/45034933	41034723		RADHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00
01/05/2024	IN	TIKER/45046376	41046108		SUMATHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	2,077.00
07/05/2024	IN	TIKER/45056462	41056991		EBENEZER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	3,440.00
07/05/2024	RC		26017719	Bank Transfer		0.00	1,363.00	2,077.00
06/06/2024	RC		26031397	emy.5713@waicici-415802803412 Bank Transfer		0.00	2,077.00	0.00
08/06/2024	IN	TIKER/45105788	41107378		ALAMELU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	5,452.00
06/07/2024	IN	TIKER/45150133	41151711		JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	7,548.00
08/07/2024	RC		26046884	emy.5713@waicici-419037778268 Bank Transfer		0.00	5,452.00	2,096.00
27/07/2024	IN	TIKER/45184160	41187120		TIMOTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
02/08/2024	RC		26060122	emyraveena19@okhdfcbank-421531492069 Bank Transfer		0.00	4,192.00	0.00
22/09/2024	IN	TIKER/45274569	41280180		PAUL PREM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	4,087.00	0.00	4,087.00
						75,860.00	71,773.00	
						*Period Closing Bal.:		4,087.00