



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/08/2024
 CHN004600 - DENTINZ DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	IN	TI/35205248	31330269		S SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
23/11/2023	IN	TI/35212034	31337055		D NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
01/12/2023	RC		16112592	donz8688@okaxis-370111763448 Bank Transfer		0.00	4,192.00	0.00
11/12/2023	IN	TI/35235861	31360913		ARDRA EYYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	6,290.00
04/01/2024	IN	TI/35271327	31396157		M K DHANASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,24	4,391.00	0.00	10,681.00
06/01/2024	RC		16128567	thearkclothingstore@okicici-437274232204 Bank Transfer		0.00	6,290.00	4,391.00
08/01/2024	IN	TI/35277025	31401687		M K DHANASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	8,329.00
06/02/2024	IN	TI/35318205	31444299		RUBY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	12,493.00
09/02/2024	RC		16144162	7305971286@pz-404063459792 Bank Transfer		0.00	8,329.00	4,164.00
15/02/2024	IN	TI/35333241	31459318		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	12,002.00
26/02/2024	IN	TI/35349772	31475833		RUBLY JOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,118.00	0.00	14,120.00
15/03/2024	RC		16161677	ssimonsam@okicici-444159863099 Bank Transfer		0.00	10,650.00	3,470.00
20/03/2024	IN	TI/35384461	31510563		SHINCY STEPHEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	6,427.00
21/03/2024	RC		16164072	Bank Transfer		0.00	3,470.00	2,957.00
28/03/2024	IN	TI/35397128	31523223		PARTHASARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	21,826.00
26/04/2024	RC		26011649	Bank Transfer		0.00	2,957.00	18,869.00

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26/04/2024	RC		26011650	Bank Transfer		0.00	18,869.00	0.00
01/05/2024	IN	TIKER/45046960	41046692		RAVI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
09/05/2024	IN	TIKER/45059163	41060097		THULASI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	9,717.00	0.00	11,813.00
12/05/2024	IN	TIKER/45063629	41064538		G SREEVAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,909.00
15/05/2024	IN	TIKER/45068377	41069252		C S SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,663.00	0.00	17,572.00
17/05/2024	IN	TIKER/45071953	41072788		CHITRA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	21,736.00
20/05/2024	IN	TIKER/45075221	41076044		JENEFER JACKSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,124.00
21/05/2024	IN	TIKER/45076732	41077540		THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	31,453.00
27/05/2024	IN	TIKER/45086369	41087120		JAYAGANAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	35,617.00
29/05/2024	IN	TIKER/45091038	41091761		RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	41,907.00
04/06/2024	IN	TIKER/45099212	41100873		R THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46	9,717.00	0.00	51,624.00
05/06/2024	IN	TIKER/45100733	41102374		MOHAMEDHA RIFAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	54,581.00
12/06/2024	IN	TIKER/45111942	41113466		VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,969.00
14/06/2024	RC		26034939	Bank Transfer		0.00	20,000.00	35,969.00
17/06/2024	RC		26036055	Bank Transfer		0.00	10,000.00	25,969.00
26/06/2024	RC		26040763	Dr.ANUPRIYA Cash Amount Received		0.00	10,000.00	15,969.00
26/06/2024	IN	TIKER/45132985	41134766		JAYAVEL S V KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	18,926.00
29/06/2024	RC		26042005	Bank Transfer		0.00	1,907.00	17,019.00
03/07/2024	IN	TIKER/45145445	41147027		KATHIRVAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,115.00

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06/07/2024	IN	TIKER/45149759	41151339		BHANU PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	21,891.00
18/07/2024	RC		26052430	DENTINZ DENTAL CARE Cash Amount Received		0.00	10,000.00	11,891.00
30/07/2024	RC		26058207	DENTINZ DENTAL CARE CASH 30.07.2024		0.00	7,019.00	4,872.00
31/07/2024	IN	TIKER/45190510	41193695		S ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,968.00
02/08/2024	IN	TIKER/45194213	41197396		DHARUN PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,356.00
02/08/2024	IN	TIKER/45194418	41197601		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	11,132.00
07/08/2024	IN	TIKER/45201711	41204864		P UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	13,228.00
07/08/2024	IN	TIKER/45202376	41205528		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,616.00
						128,299.00	113,683.00	
							*Period Closing Bal.:	14,616.00