



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/10/2024
CHN004615 - A P DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35234717	31359768		RAJENDRAN S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	423.00
15/12/2023	IN	TI/35242796	31367845		RAJENDRAN S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-25,26,27	4,268.00	0.00	4,691.00
20/12/2023	IN	TI/35250291	31375328		RAJENDRAN S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-25,26,27	4,915.00	0.00	9,606.00
12/01/2024	RC		16132229	Bank Transfer		0.00	9,606.00	0.00
17/02/2024	IN	TI/35336648	31462720		SANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,15,21	5,237.00	0.00	5,237.00
10/03/2024	RC		16158780	Bank Transfer		0.00	5,237.00	0.00
22/03/2024	JE		2574704			0.00	350.00	-350.00
25/03/2024	IN	TI/35391516	31517619		RAGHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	1,746.00
26/03/2024	IN	TI/35393149	31519252		KARTHIGEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	3,842.00
27/03/2024	IN	MAG SUBS FEB-712	33400832	MAG SUBS FEB-712	MAGAZINE SUBSCRIPTION-	350.00	0.00	4,192.00
13/04/2024	IN	TIKER/45021107	41020987		ROBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,373.00	0.00	9,565.00
19/04/2024	IN	TIKER/45029597	41029415		HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,661.00
19/04/2024	IN	TIKER/45029532	41029350		SURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,229.00

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25/04/2024	IN	TIKER/45037884	41037651		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	15,325.00
25/04/2024	IN	TIKER/45038437	41038203		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,421.00
13/05/2024	RC		26019959	Bank Transfer		0.00	15,853.00	1,568.00
15/05/2024	IN	TIKER/45068145	41069025		JEYABANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	3,664.00
18/05/2024	IN	TIKER/45073914	41074739		JEEVA ARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,760.00
26/06/2024	IN	TIKER/45133797	41135568		SANGEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,856.00
26/06/2024	IN	TIKER/45133662	41135433		VIGNESH L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,952.00
07/07/2024	RC		26047454	Bank Transfer		0.00	9,952.00	0.00
13/07/2024	IN	TIKER/45161502	41163060		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
13/07/2024	IN	TIKER/45162527	41164083		DEV ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
25/07/2024	IN	TIKER/45180684	41183469		ANNAPOORANI Q DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,288.00
26/07/2024	IN	TIKER/45182564	41185527		DEVANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,384.00
05/08/2024	RC		26062415	Bank Transfer		0.00	8,384.00	0.00
07/08/2024	IN	TIKER/45202201	41205353		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
30/08/2024	IN	TIKER/45239186	41243623		GOWTHAM VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,192.00
20/09/2024	RT		141005361	SP-378/TIKER/45021107/5373/DAISY MADAM/WORK CANCEL		0.00	5,373.00	-1,181.00
28/09/2024	IN	TIKER/45284063	41289662		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	915.00
04/10/2024	IN	TIKER/45293895	41300466		PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	7,202.00
						61,957.00	54,755.00	
						*Period Closing Bal.:		7,202.00