



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004670 - BHUVANAAR S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
23/02/2024	IN	TI/35345425	31471491		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46		1,388.00	0.00	1,388.00
04/03/2024	RC		16155660	bhuvi.pooja@okaxis-406452981348 Bank Transfer			0.00	1,388.00	0.00
05/04/2024	IN	TIKER/45008969	41008920		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37,38		4,164.00	0.00	4,164.00
12/04/2024	IN	TIKER/45018389	41018286		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27		1,464.00	0.00	5,628.00
21/04/2024	IN	TIKER/45031935	41031747		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27		1,313.00	0.00	6,941.00
25/04/2024	IN	TIKER/45037502	41037272		SHAMELEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47		1,388.00	0.00	8,329.00
02/05/2024	RC		26014037	bhuvi.pooja@okhdfcбанк-412322623274 Bank Transfer			0.00	4,164.00	4,165.00
10/05/2024	IN	TIKER/45061338	41062256		MURALI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,31,32,33		9,717.00	0.00	13,882.00
11/05/2024	RC		26018879	bhuvi.pooja@okaxis-413225327839 Bank Transfer			0.00	4,161.00	9,721.00
03/06/2024	IN	TIKER/45098071	41099739		SRI PRIYA DARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46		1,388.00	0.00	11,109.00
05/06/2024	IN	TIKER/45100921	41102560		MITHRA BEGGS RETAINER-11		750.00	0.00	11,859.00
13/06/2024	RC		26034860	Bank Transfer			0.00	9,717.00	2,142.00
26/06/2024	IN	TIKER/45132563	41134346		V BHAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25		9,434.00	0.00	11,576.00
27/06/2024	IN	TIKER/45135734	41137481		SOUNDARYA PRAKASAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31		1,271.00	0.00	12,847.00
08/07/2024	IN	TIKER/45152552	41154123		AISHU MITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41		635.00	0.00	13,482.00
08/07/2024	IN	TIKER/45152344	41153915		AISHU MITHRA BEGGS RETAINER-11		750.00	0.00	14,232.00
09/07/2024	IN	TIKER/45155438	41157002		ASHIHA POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41		1,271.00	0.00	15,503.00

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10/07/2024	IN	TIKER/45157058	41158622		HARSHINI SHREE DENTCARE CLEAR RETAINER WITH TONGUE CRIB (HABIT BREAKING)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,605.00	0.00	17,108.00
11/07/2024	RC		26049043	Bank Transfer		0.00	6,000.00	11,108.00
16/07/2024	RC		26050952	Bank Transfer		0.00	6,847.00	4,261.00
18/07/2024	IN	TIKER/45169296	41170848		KAMIL MUNVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	8,425.00
18/07/2024	IN	TIKER/45169091	41170643		HARSHINI SHREE TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	9,186.00
27/07/2024	IN	TIKER/45184488	41187448		ANBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	13,378.00
01/08/2024	RC		26059218	Bank Transfer		0.00	5,022.00	8,356.00
05/08/2024	RC		26061806	Bank Transfer		0.00	8,356.00	0.00
05/08/2024	IN	TIKER/45198217	41201388		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	4,164.00
16/08/2024	IN	TIKER/45217887	41221023		BHUVANA BEGGS RETAINER (RETAINER)-11	750.00	0.00	4,914.00
17/08/2024	IN	TIKER/45220257	41223389		SIVANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,277.00
19/08/2024	IN	TIKER/45221503	41225649		MITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,548.00
24/08/2024	IN	TIKER/45230930	41235065		PRAVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	8,911.00
29/08/2024	IN	TIKER/45237336	41241774		ESAKIAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	10,274.00
02/09/2024	IN	TIKER/45244455	41249215		JEYAKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	11,842.00
06/09/2024	IN	TIKER/45250648	41255399		SIVANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	14,618.00
11/09/2024	RC		26080142	bhuvi.pooja@okaxis-462160695690 Bank Transfer		0.00	10,274.00	4,344.00
13/09/2024	IN	TIKER/45262618	41267945		KANISHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,979.00
14/09/2024	IN	TIKER/45263284	41268611		MADHUMITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	6,342.00
15/09/2024	IN	TIKER/45264881	41270204		RAJASEKHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	7,705.00

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02/10/2024	IN	TIKER/45290125	41295713		FAREENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,995.00
03/10/2024	IN	TIKER/45291793	41298371		FRANKLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,266.00
03/10/2024	IN	TIKER/45292938	41299509		FRANKLIN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	16,027.00
14/10/2024	IN	TIKER/45308536	41315635		MANIKANDAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	16,788.00
14/10/2024	IN	TIKER/45308916	41316015		MANIKANDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	17,423.00
18/10/2024	RC		26098150	Bank Transfer		0.00	10,000.00	7,423.00
22/10/2024	IN	TIKER/45320002	41327506		GAYATHRI GANESAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,470.00	0.00	8,893.00
22/10/2024	IN	TIKER/45320154	41327658		NITHYA T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	10,363.00
						76,292.00	65,929.00	
							*Period Closing Bal.:	10,363.00