



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024
EKM000873 - RADHAKRISHNAN S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2022	IN	SA2100311712	1570		MUNAS P M 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	13,627.00	0.00	13,627.00
17/01/2022	IN	SA2100316978	25543		SMITHA P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,587.00
17/01/2022	IN	SA2100316023	25541		PREETHA A S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,547.00
18/01/2022	IN	SA2100317528	41906		SUJATHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	958.00	0.00	18,505.00
19/01/2022	IN	SA2100318274	25542		SRILAL P R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,465.00
17/02/2022	IN	SA2100354040	37720		SREEVIDHYA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	1,372.00	0.00	21,837.00
28/02/2022	IN	SA2100367915	27097		REMA R PAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	23,786.00
03/03/2022	IN	SA2100371277	40494		REMA R PAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	24,996.00
25/03/2022	IN	SA2100404663	25544		SOWMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,956.00
03/04/2022	IN	SA2200003564	1003346		VENKATESWARA PAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	28,904.91
05/04/2022	RC		6001471	OL Bank Transfer		0.00	26,956.00	1,948.91
14/04/2022	IN	SA2200018845	1017657		VENKATESHWARA PAI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	3,897.82
13/05/2022	IN	SA2200058908	1058727		NANDAKUMAR 19a.M L S CROWN/BRIDGE-15,16,17,18	6,250.00	0.00	10,147.82
20/07/2022	RC		6044460	Bank Transfer		0.00	10,147.00	0.82
04/08/2022	321		57519			0.00	0.82	0.00
20/08/2022	IN	SA2200203033	1202716		GOPALAKRISHNAN 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	578.00
26/09/2022	RC	39562	6073611	Cash Amount Received		0.00	600.00	-22.00

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07/10/2022	IN	SA2200267486	1267108		L S GANESH PRABHU 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,805.00
13/10/2022	IN	SA2200275476	1275100		L S GANESH PRABHU 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,632.00
15/10/2022	IN	SA2200277361	1276987		KUSHBOO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 , OSSTEM CASTABLE ABUTMENT-11	5,040.00	0.00	8,672.00
18/11/2022	RC		6097494	Bank Transfer		0.00	8,672.00	0.00
15/12/2022	IN	SA2200356982	1357449		PADMAKUMARI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	630.00
09/01/2023	RC		6119233	Cash Amount Received		0.00	630.00	0.00
21/01/2023	IN	SA2200407813	1408281		ANTONY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
25/01/2023	IN	SA2200412729	1413193		ANTONY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00
19/02/2023	IN	SA2200447283	1447674		HAWA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	5,481.00
24/02/2023	IN	SA2200455056	1455447		HAWA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	7,308.00
10/03/2023	RC		6146728	Cash Amount Received		0.00	7,308.00	0.00
29/05/2023	IN	SA2300071436	31074112		CHITRA GANESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	4,515.00
16/07/2023	RC		16049186	Cash Amount Received		0.00	4,515.00	0.00
02/01/2024	IN	TI/35268030	31392944		SUKESH KAMATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00

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03/01/2024	IN	TI/35269211	31394103		VANDHANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
03/01/2024	IN	TI/35270331	31395201		KRISHNANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
04/01/2024	IN	TI/35270918	31395779		JANARDHANAN P V DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	15,133.00	0.00	21,421.00
20/01/2024	IN	TI/35293504	31419603		NISHA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	23,517.00
22/01/2024	IN	TI/35295555	31421650		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,613.00
03/02/2024	IN	TI/35314140	31440234		NEETHU JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,709.00
07/02/2024	IN	TI/35319488	31445582		BINI MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	28,956.00
08/02/2024	IN	TI/35321452	31447543		NEERJA GANAPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,052.00
14/02/2024	IN	TI/35330497	31456586		FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,148.00
22/02/2024	IN	TI/35343510	31469578		JAGADEESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,244.00
28/02/2024	IN	TI/35352871	31478931		SULAIIKA B S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	37,213.00
28/02/2024	IN	TI/35353393	31479453		THASNI M B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,309.00
29/02/2024	RC		16153220	lplakshmpriya0@okaxis-442672564600 Bank Transfer		0.00	20,000.00	19,309.00
01/03/2024	IN	TI/35355858	31481929		SHAZIYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	21,405.00
06/03/2024	IN	TI/35363888	31489955		FARSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,501.00
07/03/2024	IN	TI/35364457	31490536		ASEEZA B.H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,597.00
07/03/2024	IN	TI/35364491	31490570		GOVIND GIREESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,693.00
07/03/2024	IN	TI/35364503	31490582		LAKSHMY PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	31,885.00

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07/03/2024	IN	TI/35364635	31490714		NASRINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	38,172.00
08/03/2024	IN	TI/35366608	31492685		VANI VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,37	6,287.00	0.00	44,459.00
09/03/2024	IN	TI/35368634	31494713		ALI ATHIRI MEDUGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	46,027.00
10/03/2024	IN	TI/35368775	31494854		ASHITHA SAHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,595.00
16/03/2024	IN	TI/35378849	31504946		K F G VICTOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,691.00
21/03/2024	IN	TI/35387276	31513378		DILEEP K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,787.00
26/03/2024	IN	TI/35394050	31520149		MATHEW C GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,883.00
30/03/2024	IN	TI/35398423	31524521		DR SWAPNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	65,710.00
02/04/2024	IN	TIKER/45002261	41002255		JAYESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	66,957.00
06/04/2024	IN	TIKER/45010051	41009992		SELVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	67,706.00
08/04/2024	IN	TIKER/45011327	41011265		SAMEENABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,802.00
11/04/2024	IN	TIKER/45017418	41017318		AKHIL SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	71,898.00
11/04/2024	IN	TIKER/45017202	41017104		MITHU VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24	5,237.00	0.00	77,135.00
11/04/2024	IN	TIKER/45016381	41016290		SELVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	77,634.00
16/04/2024	RC		26007327	Cash Amount Received		0.00	20,000.00	57,634.00
19/04/2024	IN	TIKER/45028516	41028347		DR GEETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	63,548.00
19/04/2024	IN	TIKER/45029938	41029753		SUJA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	65,116.00
22/04/2024	IN	TIKER/45032060	41031871		SATISH CHANDRAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	65,628.00
22/04/2024	IN	TIKER/45032608	41032414		BINITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	66,652.00
25/04/2024	IN	TIKER/45037596	41037365		JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,181.00	0.00	67,833.00

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03/05/2024	IN	TIKER/45049705	41049429		JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36,37	788.00	0.00	68,621.00
03/05/2024	RC		26015851	Cash Amount Received		0.00	15,000.00	53,621.00
04/05/2024	IN	TIKER/45051165	41050881		GEORGE JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-32,33	1,969.00	0.00	55,590.00
07/05/2024	IN	TIKER/45055370	41055911		VINCY JULIET DENTCARE ACRYLIC IMPACT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	880.00	0.00	56,470.00
08/05/2024	IN	TIKER/45058210	41059146		SAROJA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	57,717.00
10/05/2024	IN	TIKER/45061428	41062345		KAMLESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	59,261.00
12/05/2024	IN	TIKER/45063763	41064672		ALEENA REEBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	60,829.00
15/05/2024	IN	TIKER/45067968	41068853		KAMLESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	61,858.00
						175,686.82	113,828.82	
							*Period Closing Bal.:	61,858.00