



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
MYS000486 - VINOD KUMAR K R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371921	16023		KUMAR N 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
16/04/2022	RC		6003857	Bank Transfer		0.00	3,125.00	0.00
06/05/2022	IN	SA2200049637	1049495		SRENIVAS GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44,45,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47,48	3,304.00	0.00	3,304.00
12/05/2022	IN	SA2200057679	1057475		SRENIVAS GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47,48	3,086.00	0.00	6,390.00
24/05/2022	IN	SA2200073099	1072909		DEEPTHI ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14,36 , OSSTEM ANALOG-14 , 14 IPS EMAX PRESS CROWN LAYERING-23 , 19a.M L S CROWN/BRIDGE-15,24,26,35,44	16,100.00	0.00	22,490.00
30/05/2022	IN	SA2200082343	1082201		MAHALEKSHMI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	23,873.00
07/06/2022	IN	SA2200093721	1093566		LEELAVATHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	11,648.00	0.00	35,521.00
10/06/2022	IN	SA2200098272	1098105		LEELAVATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	8,663.00	0.00	44,184.00
15/06/2022	IN	SA2200104233	1104049		SRINIVAS GUPTA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	47,264.00
15/06/2022	RC		6030278	Bank Transfer		0.00	23,873.00	23,391.00
18/06/2022	IN	SA2200109365	1109177		CHETHANA G 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	12,544.00	0.00	35,935.00
23/06/2022	IN	SA2200117394	1117177		CHETHANA G 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	9,330.00	0.00	45,265.00
24/06/2022	IN	SA2200118736	1118535		YASMIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	48,390.00
30/06/2022	RC		6036238	Bank Transfer		0.00	35,935.00	12,455.00
03/07/2022	RC		6037269	Bank Transfer		0.00	12,455.00	0.00
05/07/2022	IN	SA2200134324	1134097		MASTER JAGANTH STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	918.00
20/07/2022	IN	SA2200156260	1155990		329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	630.00	0.00	1,548.00
22/07/2022	IN	SA2200159900	1159627		AKIL 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	2,178.00

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29/07/2022	IN	SA2200170572	1170293		MEENA VENKATESH 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	5,108.00
30/07/2022	IN	SA2200172283	1172002		NEGENDRA GUPTA B 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,573.00
02/08/2022	RT	1155990	11003615	Based On A/R Invoices 1155990.		0.00	630.00	5,943.00
05/08/2022	IN	SA2200181652	1181356		VENKATESH GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	6,783.00
10/08/2022	IN	SA2200188807	1188504		VENKATESH GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	7,408.00
14/08/2022	IN	SA2200195019	1194713		PALANISWAMY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	8,873.00
17/08/2022	IN	SA2200198387	1198082		SOURAV 330 POSTERIOR BITE PLANE WITH BALLEND CLASP-41	630.00	0.00	9,503.00
17/08/2022	IN	SA2200198976	1198669		SUMAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,968.00
17/08/2022	RC		6055990	Bank Transfer		0.00	5,943.00	5,025.00
22/08/2022	IN	SA2200205740	1205412		DEEPTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	7,309.00
14/09/2022	RC		6068565	Bank Transfer		0.00	7,309.00	0.00
27/09/2022	IN	SA2200255943	1255530		SARASWATHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
30/09/2022	RC		6075154	Bank Transfer		0.00	4,392.00	2.00
30/09/2022	IN	SA2200260237	1259842		SUJAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	17,642.00
01/10/2022	321		88424			0.00	2.00	17,640.00
08/10/2022	IN	SA2200269815	1269440		VINOD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,105.00
10/10/2022	RC		6079626	Bank Transfer		0.00	17,640.00	1,465.00
12/10/2022	IN	SA2200273766	1273394		JAGANATHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
15/10/2022	IN	SA2200278545	1278168		PURARAM 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	5,860.00
20/10/2022	IN	SA2200284895	1284519		MAHENDRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	7,325.00
29/10/2022	IN	SA2200295702	1295317		SHANKER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,790.00
01/11/2022	RC		6089070	Bank Transfer		0.00	8,790.00	0.00
14/11/2022	IN	SA2200315336	1314973		MUZAMAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
01/12/2022	RC		6102097	Bank Transfer		0.00	1,465.00	0.00
19/01/2023	IN	SA2200404470	1404941		VIJAY SANTHOSH K R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
02/02/2023	RC		6129704	Bank Transfer		0.00	2,284.00	0.00

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10/03/2023	IN	SA2200475707	1476074		SIBHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	10,080.00	0.00	10,080.00
19/03/2023	IN	SA2200486736	1487099		SIBHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	7,497.00	0.00	17,577.00
20/03/2023	IN	SA2200488561	1488920		CHEDHANA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47 ,48	8,789.00	0.00	26,366.00
31/03/2023	RC		6156628	Bank Transfer		0.00	26,366.00	0.00
11/04/2023	IN	SA2300011863	31011847		VENKATESH GUPTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
18/04/2023	IN	SA2300021633	31021614		MAHENDRA OMPRAKASH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	4,395.00
02/05/2023	RC		16012721	Bank Transfer		0.00	4,395.00	0.00
10/05/2023	IN	SA2300047806	31047773		NAKILA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	2,930.00
19/05/2023	IN	SA2300059287	31059260		RAMESH BABU 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	5,860.00
30/05/2023	IN	SA2300072154	31075133		JAVAHAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,44 ,45 ,46 ,47 ,48	10,920.00	0.00	16,780.00
02/06/2023	RC		16028085	Bank Transfer		0.00	16,780.00	0.00
05/06/2023	IN	SA2300079108	31084069		JAVAHAR 66a. M L S GINGIVA SMALL-11 ,21 ,22 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,44 ,45 ,46 ,47 ,48	9,224.00	0.00	9,224.00
15/06/2023	IN	SA2300091249	31100082		NAGARAJ M P 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	12,154.00
04/07/2023	IN	TI/35015797	31130162		BHARGAV RAGANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,722.00
05/07/2023	RC		16043093	Bank Transfer		0.00	12,154.00	1,568.00
08/07/2023	IN	TI/35018946	31137016		ESHWARY RAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	6,271.00
21/07/2023	IN	TI/35032880	31156124		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	15,677.00
27/07/2023	RC		16053892	Bank Transfer		0.00	15,677.00	0.00
05/08/2023	IN	TI/35057018	31181510		BHIYARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
18/08/2023	IN	TI/35076012	31200693		SELVI RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	9,406.00
22/08/2023	RC		16068085	Bank Transfer		0.00	9,406.00	0.00

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07/09/2023	IN	TI/35104000	31228832		PRATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
08/09/2023	RC		16073705	Bank Transfer		0.00	6,290.00	0.00
28/09/2023	IN	TI/35134369	31259268		BHARGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
02/10/2023	RC		16084619	Bank Transfer		0.00	1,568.00	0.00
10/10/2023	IN	TI/35151180	31276081		ANUSHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
11/10/2023	IN	TI/35153197	31278101		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	6,081.00
16/10/2023	IN	TI/35160193	31285095		GOPAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23	416.00	0.00	6,497.00
09/11/2023	RC		16103113	vinod.1631-1@wahdfcbank-331351661393 Bank Transfer		0.00	6,497.00	0.00
22/11/2023	IN	TI/35210113	31335132		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
25/11/2023	RC		16109858	8861631631@ybl-332924360611 Bank Transfer		0.00	1,271.00	0.00
27/11/2023	IN	TI/35216560	31341584		ANUJ BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	1,053.00
15/12/2023	RC		16119064	vinod.1631-1@wahdfcbank-334929160375 Bank Transfer		0.00	1,053.00	0.00
24/12/2023	IN	TI/35256619	31381648		HANUMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
02/01/2024	RC		16125753	vinod.1631-1@wahdfcbank-400258550530 Bank Transfer		0.00	1,568.00	0.00
09/01/2024	IN	TI/35277453	31402119		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
16/01/2024	IN	TI/35287845	31413944		HAWLEYS APPLIANCE-11	689.00	0.00	5,392.00
31/01/2024	RC		16139624	8861631631@axisb-403156199800 Bank Transfer		0.00	5,392.00	0.00
28/02/2024	IN	TI/35352776	31478836		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
04/03/2024	IN	TI/35359802	31485873		RAGAVENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	2,261.00
04/03/2024	IN	TI/35360915	31486983		SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	5,396.00
04/03/2024	IN	TI/35359637	31485708		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,964.00
10/03/2024	IN	TI/35369012	31495091		JYOTHI MANIKANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	13,235.00
12/03/2024	RC		16159275	8861631631@axisb-407223930263 Bank Transfer		0.00	8,533.00	4,702.00

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13/03/2024	RC		16160051	8861631631-3@axisb-443955597785 Bank Transfer		0.00	1,568.00	3,134.00
02/04/2024	IN	TIKER/45002599	41002585		DIVYA N OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	8,429.00
06/04/2024	RC		26002962	8861631631@axisb-409750486620 Bank Transfer		0.00	3,134.00	5,295.00
11/04/2024	IN	TIKER/45016687	41016594		SRINIVAS MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,863.00
18/04/2024	IN	TIKER/45027536	41027374		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,431.00
23/04/2024	IN	TIKER/45034329	41034127		NAGENDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,066.00
23/04/2024	IN	TIKER/45034576	41034367		NANDA KUMAR HAWLEYS APPLIANCE-41	689.00	0.00	9,755.00
08/05/2024	IN	TIKER/45057384	41058326		NAGARAJ M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,323.00
						256,818.00	245,495.00	
							*Period Closing Bal.:	11,323.00