



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/10/2024**  
**NGL000399 - VIJAYA BALA MURUGAN**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025754	1024456		QUREN SELI 19a.M L S CROWN/BRIDGE-11,12,21,22,23	7,812.00	0.00	7,812.00
21/04/2022	IN	SA2200026644	1025333		SHIRYL 19a.M L S CROWN/BRIDGE-36,45	3,125.00	0.00	10,937.00
29/04/2022	RC	25754	6010410	Cash Amount Received		0.00	7,812.00	3,125.00
19/05/2022	RC	17836	6019623	Cash Amount Received		0.00	3,125.00	0.00
07/06/2022	IN	SA2200093122	1092964		SHANTHA KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
18/06/2022	IN	SA2200109443	1109254		ANUMOL BENNY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
24/06/2022	JE		886012			1,562.00	0.00	4,686.00
24/06/2022	RC	21946	6034741	Cash Amount Received		0.00	3,124.00	1,562.00
24/06/2022	RC	21946	6034291	Cash Amount Received		0.00	1,562.00	0.00
25/06/2022	IN	SA2200119652	1119450		NITHIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
02/07/2022	RC	23084	6037749	Cash Amount Received		0.00	3,125.00	0.00
13/07/2022	IN	SA2200145214	1144985		SARASWATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
18/07/2022	RC	31674	6044238	Cash Amount Received		0.00	1,562.00	0.00
15/09/2022	IN	SA2200238653	1238283		JENILA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	4,568.00
21/10/2022	RC	49305	6085407	Cash Amount Received		0.00	4,568.00	0.00
25/11/2022	IN	SA2200330704	1330800		KERSHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
06/12/2022	RC	62724	6105114	Cash Amount Received		0.00	1,465.00	0.00
21/12/2022	IN	SA2200365025	1365503		GEO JOHN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	1,418.00	0.00	1,418.00
06/01/2023	IN	SA2200387343	1387811		GEO JOHN 66a. DENTCARE NOVA GINGIVA SMALL-21 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-21	1,208.00	0.00	2,626.00
19/01/2023	IN	SA2200405460	1405929		RAJESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,091.00
20/01/2023	IN	SA2200405743	1406216		EVANGELIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	5,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	RC	76975	6129544	Cash Amount Received		0.00	1,465.00	4,091.00
07/02/2023	RC	78145	6131919	Cash Amount Received		0.00	4,091.00	0.00
28/02/2023	IN	SA2200459735	1460119		SANGEETHA 19a.M L S CROWN/BRIDGE-46 , 24a. M L S MARYLAND BRIDGE PONTIC-31 , 24c. M L S MARYLAND BRIDGE METALWING-31 , 42	4,673.00	0.00	4,673.00
17/03/2023	IN	SA2200483836	1484205		SIVAPOURNAMI 19a.M L S CROWN/BRIDGE-37 , 14 IPS EMAX PRESS CROWN LAYERING-11	4,352.00	0.00	9,025.00
23/03/2023	RC		6152303	Cash Cash Amount Received		0.00	4,673.00	4,352.00
30/03/2023	IN	SA2200502155	1502492		SELVI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	7,282.00
06/04/2023	RC		16001797	Cash Cash Amount Received		0.00	4,352.00	2,930.00
17/04/2023	RC		16005873	Cash Cash Amount Received		0.00	2,930.00	0.00
15/05/2023	IN	SA2300054220	31054188		SUMANKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,44 ,45	7,833.00	0.00	7,833.00
20/05/2023	RC		16021918	Cash Cash Amount Received		0.00	7,833.00	0.00
22/05/2023	IN	TI/35000337	31064718		SUMAKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	2,095.00
01/06/2023	IN	TI/35003806	31078507		SUMAKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	2,095.00	0.00	4,190.00
10/06/2023	RC		16031645	Cash Cash Amount Received		0.00	4,190.00	0.00
06/07/2023	IN	SA2300115904	31132804		RAJAMARIYAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,650.00	0.00	34,650.00
14/07/2023	IN	SA2300120152	31145023		RAJAMARIYAN 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,020.00	0.00	68,670.00
07/09/2023	RC		16072849	Cash Cash Amount Received		0.00	25,000.00	43,670.00
07/09/2023	RC		16072848	Cash Cash Amount Received		0.00	25,000.00	18,670.00
07/09/2023	RC		16072847	Cash Cash Amount Received		0.00	18,670.00	0.00
						<b>124,547.00</b>	<b>124,547.00</b>	
							*Period Closing Bal.:	0.00