



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024
TVM002285 - SHEKHAR S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	SA2300119342	31143057		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
16/07/2023	IN	SA2300121471	31149862		SIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
18/07/2023	RC		16049701	Bank Transfer		0.00	3,136.00	0.00
22/07/2023	IN	TI/35034961	31158434		SAJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	2,957.00
27/07/2023	RC		16053886	Bank Transfer		0.00	2,957.00	0.00
11/09/2023	IN	TI/35109912	31234759		MALAVIKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
17/09/2023	IN	TI/35119045	31243900		JOSNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,713.00
18/09/2023	RC		16078250	Bank Transfer		0.00	1,568.00	3,145.00
20/09/2023	IN	TI/35124329	31249190		SHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,241.00
23/09/2023	RC		16081149	Bank Transfer		0.00	5,241.00	0.00
28/09/2023	IN	TI/35134536	31259432		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00
30/09/2023	RC		16084009	Bank Transfer		0.00	6,287.00	0.00
09/10/2023	IN	TI/35150401	31275295		RAJESWARI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	512.00
12/10/2023	RC		16090497	Bank Transfer		0.00	512.00	0.00
07/11/2023	IN	TI/35190040	31314947		THANGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
27/11/2023	IN	TI/35216310	31341335		TEETH SETTING WITH RED WAX MOCK UP-21	101.00	0.00	1,669.00
27/11/2023	IN	TI/35216192	31341217		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,31,35,36,37	484.00	0.00	2,153.00

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02/12/2023	IN	TI/35225438	31350477		RAJMOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,23,24,41,42,32	3,140.00	0.00	5,293.00
04/12/2023	RC		16113663	dr.shekharsoman-3@okaxis-333838370152 Bank Transfer		0.00	2,153.00	3,140.00
07/12/2023	IN	TI/35231436	31356484		RAJMOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,23,24,41,42,32	4,710.00	0.00	7,850.00
09/12/2023	RC		16116390	dr.shekharsoman-3@okaxis-370965446840 Bank Transfer		0.00	7,850.00	0.00
15/12/2023	IN	TI/35242660	31367709		ARJUNAN PILLAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00
19/12/2023	IN	TI/35248207	31373247		LUKE STILLMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	15,385.00	0.00	16,409.00
19/12/2023	RC		16120445	dr.shekharsoman-2@okaxis-371989932469 Bank Transfer		0.00	1,024.00	15,385.00
21/12/2023	RC		16121441	dr.shekharsoman-2@okaxis-335546412253 Bank Transfer		0.00	15,385.00	0.00
17/01/2024	IN	TI/35288540	31414639		RADHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
18/01/2024	RC		16134169	dr.shekharsoman-2@okaxis-401879839506 Bank Transfer		0.00	3,135.00	0.00
22/02/2024	IN	TI/35343686	31469754		MARY ROSE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43	5,868.00	0.00	5,868.00
26/02/2024	IN	TI/35349071	31475133		MARY ROSE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	7,181.00
26/02/2024	IN	TI/35350089	31476150		MARY ROSE DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (FRAMEWORK)-46	5,526.00	0.00	12,707.00
01/03/2024	IN	TI/35356063	31482134		MARY ROSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	18,997.00
01/03/2024	IN	TI/35357113	31483183		MARY ROSE DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-46,47 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47	1,243.00	0.00	20,240.00
04/03/2024	IN	TI/35360532	31486601		MARY ROSE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,16	2,681.00	0.00	22,921.00
06/03/2024	RC		16156944	dr.shekharsoman-2@okaxis-406680373257 Bank Transfer		0.00	22,921.00	0.00
23/04/2024	IN	TIKER/45034277	41034076		VINOD TF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00

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06/05/2024	RC		26016661	dr.shekhsoman-2@okaxis-449390902042 Bank Transfer		0.00	1,568.00	0.00
16/05/2024	IN	TIKER/45070514	41071368		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	6,290.00	0.00	6,290.00
22/05/2024	IN	TIKER/45079642	41080428		NAZIM NAZEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,858.00
26/05/2024	RC		26025609	dr.shekhsoman-2@okaxis-414725067439 Bank Transfer		0.00	7,858.00	0.00
27/05/2024	IN	TIKER/45087254	41087993		K.S RADHAMANI AMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,34,35,36,37	14,399.00	0.00	14,399.00
						95,994.00	81,595.00	
							*Period Closing Bal.:	14,399.00