



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/04/2024
CBT000463 - LAKSHANA S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
03/03/2022	IN	SA2100371729	30415		M DEEPA 19a.M L S CROWN/BRIDGE		1,562.00	0.00	1,562.00
16/03/2022	IN	SA2100390142	30416		VIGNESH KUMAR K 19a.M L S CROWN/BRIDGE		1,562.00	0.00	3,124.00
28/03/2022	IN	SA2100408867	30417		A PATTU 19a.M L S CROWN/BRIDGE		1,562.00	0.00	4,686.00
04/04/2022	IN	SA2200003759	1003519		HEMALATHA 19a.M L S CROWN/BRIDGE-36		1,562.00	0.00	6,248.00
05/04/2022	RC		6002524	18 Bank Transfer			0.00	4,686.00	1,562.00
07/04/2022	IN	SA2200008878	1008242		KAVITHA ELANGO VAN 308 HAWLEY APPLIANCE (H.A)-11,41		1,400.00	0.00	2,962.00
07/04/2022	IN	SA2200009120	1008471		C RUBAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21		2,968.00	0.00	5,930.00
11/04/2022	IN	SA2200014056	1013012		D PRABHAVATHI 19a.M L S CROWN/BRIDGE-25		1,562.00	0.00	7,492.00
21/04/2022	IN	SA2200027926	1027585		MITHUL KIRUTHIK STANDARD BAND-46 , 364 SPACE REGAINER-44		1,198.00	0.00	8,690.00
02/05/2022	IN	SA2200043013	1042892		R UTHRA 19a.M L S CROWN/BRIDGE-47		1,562.00	0.00	10,252.00
05/05/2022	IN	SA2200048422	1048249		R UTHRA 19a.M L S CROWN/BRIDGE-26,36		3,125.00	0.00	13,377.00
05/05/2022	RC		6013356	Cash Amount Received			0.00	8,690.00	4,687.00
01/06/2022	IN	SA2200085568	1085418		NIRUNJANIE 19a.M L S CROWN/BRIDGE-25		1,562.00	0.00	6,249.00
04/06/2022	IN	SA2200090397	1090252		M MUTHU SENTHAMARAI 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	7,811.00
06/06/2022	RC		6025802	Bank Transfer			0.00	4,687.00	3,124.00
14/06/2022	IN	SA2200103001	1102820		G SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-		1,960.00	0.00	5,084.00
01/07/2022	IN	SA2200127905	1127671		RASMI SHANKAR 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	6,646.00
04/07/2022	RC		6037589	Bank Transfer			0.00	5,084.00	1,562.00
08/07/2022	IN	SA2200138838	1138609		A PATTU 19a.M L S CROWN/BRIDGE-		6,250.00	0.00	7,812.00
14/07/2022	IN	SA2200147368	1147129		A. ADHITHYA 422 DENTCARE CLEAR RETAINER-		1,232.00	0.00	9,044.00
15/07/2022	IN	SA2200149013	1148764		Y. SAHANA 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-		890.00	0.00	9,934.00
16/07/2022	IN	SA2200149894	1149651		K VIGNESH KUMAR 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	11,496.00

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17/07/2022	IN	SA2200151929	1151677		P DEVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,456.00
28/07/2022	IN	SA2200168697	1168417		P.PAVIN YASHVA 420 HARD NIGHT GUARD-21	578.00	0.00	14,034.00
02/08/2022	RC		6049333	Bank Transfer		0.00	14,034.00	0.00
06/08/2022	IN	SA2200182501	1182206		K VIJAY 66a. M L S GINGIVA SMALL-11 ,12 , 19a.M L S CROWN/BRIDGE-11 ,12	6,594.00	0.00	6,594.00
13/08/2022	IN	SA2200194031	1193730		KAVITHA E LAANGOVN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	7,749.00
01/09/2022	IN	SA2200219921	1219591		T. SOUNDARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,715.00
03/09/2022	RC		6063847	Bank Transfer		0.00	7,749.00	2,966.00
16/09/2022	IN	SA2200239387	1239018		S VAIDEKI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,431.00
06/10/2022	RC		6078038	Bank Transfer		0.00	4,431.00	0.00
19/10/2022	IN	2210126531	7002312	TRAY ALGINATE -1 Based On Sales Orders 2439.	A ADHITHIYA DENTCARE CLEAR RETAINER (RETAINER)-25	578.00	0.00	578.00
02/11/2022	RC	49823	6089774	Cash Amount Received		0.00	600.00	-22.00
05/11/2022	IN	SA2200303380	1303007		R.GANDHIMATHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,443.00
18/11/2022	IN	2211163831	7005673	U/L Based On Sales Orders 6008.	G.ABINAV HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	2,756.00
25/11/2022	IN	SA2200331187	1331282		K RAJESWARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,221.00
05/12/2022	RC		6104061	Bank Transfer		0.00	4,221.00	0.00
11/02/2023	IN	2302284982	7016497	TRAY WITH MODEL2 Based On Sales Orders 17456.	B. KARAN SHANKAR HAWLEY APPLIANCE (RETAINER)-42	656.00	0.00	656.00
11/02/2023	IN	2302284981	7016462	TRAY WITH MODEL2 Based On Sales Orders 17402.	B. KARAN SHANKAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,234.00
24/02/2023	IN	SA2200455474	1455862		SARULATHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,699.00
06/03/2023	RC		6144982	Online Bank Transfer		0.00	2,699.00	0.00
10/03/2023	IN	2303326521	7020075	TRAY WITH MODEL 1 Based On Sales Orders 21551.	KARAN SHANKAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	656.00
21/03/2023	IN	2303341741	7021453	Based On Sales Orders 23176.	S SUJITHA HAWLEY APPLIANCE (RETAINER)-42	656.00	0.00	1,312.00
29/03/2023	IN	SA2200501045	1501381		VIJAYKUMAR S 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	4,242.00
05/04/2023	RC		16001292	Bank Transfer		0.00	4,242.00	0.00
11/04/2023	IN	SA2300012503	31012485		P HEGHAA 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11 , HYRAX SCREW-22	3,302.00	0.00	3,302.00
14/04/2023	IN	SA2300015962	31015947		DHANAPALAN S 19a.M L S CROWN/BRIDGE-17 ,36	2,930.00	0.00	6,232.00
14/04/2023	IN	SA2300015993	31015978		RASHMI SHANKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,697.00

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16/04/2023	IN	SA2300019204	31019176		SAHANA REPAIR CHARGE-11	410.00	0.00	8,107.00
20/04/2023	IN	SA2300025125	31025112		NAVEEN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	11,635.00
21/04/2023	IN	SA2300025182	31025171		CHITRA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,593.00
21/04/2023	IN	2304376501	34004064	this bill c/n for address change permission by db mam.	SAHANA SPRING (MISCELLANEOUS)-22 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-24	835.00	0.00	14,428.00
27/04/2023	IN	SA2300032285	31032261		ARUNKUMAR B V 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,893.00
03/05/2023	RC		16013530	Bank Transfer		0.00	15,893.00	0.00
12/05/2023	IN	2305473351	34010501	TRAY , LOWER Based On Sales Orders 10850.	DR HARSHINI HAWLEY APPLIANCE WITH SPLIT LABIAL BOW (RETRACTOR)-11,41	1,218.00	0.00	1,218.00
01/06/2023	IN	SA2300075722	31079702		SAROJA K 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,45 ,46 ,47	5,040.00	0.00	6,258.00
02/06/2023	IN	SA2300076544	31080935		ASINA G 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,652.00
02/06/2023	IN	SA2300076843	31081233		NAVEEN S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,117.00
05/06/2023	RC		16028976	Bank Transfer		0.00	1,218.00	10,899.00
07/06/2023	IN	SA2300081201	31087084		SAROJA K 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,45 ,46 ,47	3,749.00	0.00	14,648.00
10/06/2023	IN	SA2300085891	31092962		VAANMATHI K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,113.00
05/07/2023	RC		16043558	Bank Transfer		0.00	16,113.00	0.00
05/07/2023	IN	SA2300115178	31131452		RAMYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
10/07/2023	IN	SA2300118345	31138112		KAVITHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
22/07/2023	IN	SA2300123116	31157323		SOFIYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,704.00
02/08/2023	IN	TI/35051823	31176154		GAYATHRI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14	3,135.00	0.00	7,839.00
03/08/2023	IN	TI/35052736	31177125		MUTHULAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,407.00
09/08/2023	IN	TI/35062753	31187368		HARI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,975.00
10/08/2023	RC		16061035	Bank Transfer		0.00	4,704.00	6,271.00
18/08/2023	IN	TI/35076426	31201099		NAMACHIVAYA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,839.00
19/08/2023	IN	TI/35076631	31201310		SUJITHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	10,974.00

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01/09/2023	IN	TI/35095562	31220347		VAISHNAVI R.V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,542.00
02/09/2023	IN	TI/35096724	31221512		DR.LAKSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,110.00
06/09/2023	IN	TI/35103106	31227937		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	20,400.00
07/09/2023	RC		16072945	Bank Transfer		0.00	10,974.00	9,426.00
16/09/2023	IN	TI/35118582	31243436		RAMESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,994.00
16/09/2023	IN	TI/35117942	31242799		SUMATHI P DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	14,139.00
16/09/2023	IN	TI/35117740	31242599		ANURADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,707.00
16/09/2023	IN	TI/35117617	31242476		DR LAKSHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,410.00
21/09/2023	IN	TI/35124643	31249520		PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	23,555.00
05/10/2023	IN	TI/35145086	31269978		SRINIVASA MOORTHY S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	26,700.00
06/10/2023	RC		16087833	Bank Transfer		0.00	23,555.00	3,145.00
06/10/2023	IN	TI/35145223	31270119		PERUMAL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	7,848.00
09/10/2023	IN	TI/35149920	31274816		BALAJI VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,416.00
12/10/2023	IN	TI/35154647	31279553		SUNTHARESWARI .S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,687.00
26/10/2023	IN	TI/35173635	31298536		PRIYANKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,255.00
28/10/2023	IN	TI/35176471	31301376		ANURADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	13,823.00
14/11/2023	RC		16106322	Bank Transfer		0.00	13,823.00	0.00
29/11/2023	IN	TI/35219878	31344907		R SOUNDHARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
05/12/2023	RC		16114756	Bank Transfer		0.00	635.00	0.00
08/12/2023	IN	TI/35233389	31358440		ANUSHKAA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/01/2024	RC		16129187	Bank Transfer		0.00	1,568.00	0.00
12/01/2024	IN	TI/35283785	31408174		SEENIRAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,33,34,35,36,3 7,38	17,244.00	0.00	17,244.00

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16/01/2024	IN	TI/35288332	31414430		SUMATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,812.00
16/01/2024	IN	TI/35288254	31414352		AISHWARYA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	21,947.00
30/01/2024	IN	TI/35306546	31432635		DHANAPALAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,515.00
06/02/2024	RC		16143413	Bank Transfer		0.00	23,515.00	0.00
12/02/2024	IN	TI/35328134	31454226		NARAYANAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
14/02/2024	IN	TI/35331236	31457322		MOORTHY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
26/02/2024	IN	TI/35349830	31475891		RADHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,271.00
01/03/2024	IN	TI/35356952	31483022		SHRI HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,542.00
07/03/2024	RC		16158599	Bank Transfer		0.00	6,271.00	1,271.00
12/03/2024	IN	TI/35371162	31497239		RAGHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	5,974.00
12/03/2024	IN	TI/35371164	31497241		NARAYANAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	12,245.00
23/03/2024	IN	TI/35389150	31515258		NATRAJAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,813.00
23/03/2024	IN	TI/35390028	31516133		RAGHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	20,084.00
27/03/2024	IN	TI/35395869	31521965		NARAYANAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,652.00
02/04/2024	IN	TIKER/45003080	41003062		NARAYA SAMY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25	1,565.00	0.00	23,217.00
03/04/2024	IN	TIKER/45004521	41004494		JEGAJOTHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32	1,969.00	0.00	25,186.00
03/04/2024	IN	TIKER/45005070	41005041		JEGAJOTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33	313.00	0.00	25,499.00
03/04/2024	RC		26001917	Bank Transfer		0.00	21,652.00	3,847.00
05/04/2024	IN	TIKER/45008208	41008162		SHRI HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,482.00
						205,526.00	201,044.00	
							*Period Closing Bal.:	4,482.00