



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN000110 - HARIHARAN R

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/03/2022	IN	SA2100381211	30252		RADHA SUBRAMANIAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
16/03/2022	IN	SA2100390739	30253		SUPRIYA SUJEETH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00	
22/03/2022	IN	SA2100399851	43543		GANAPATI RAMANAN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	3,824.00	
26/03/2022	IN	SA2100405885	30254		LALITHA UDAIKRISHNAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,386.00	
01/04/2022	IN	SA2200001020	1000970		SINDHU SUNDARESWARAN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	6,948.00	
17/04/2022	IN	SA2200021489	1020246		BALAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	8,510.00	
23/04/2022	JE		736834			0.00	5,386.00	3,124.00	
03/05/2022	IN	SA2200044990	1044853		MAHADEVAN 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	4,686.00	
04/05/2022	IN	SA2200046174	1046023		RANI 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	10,936.00	
07/05/2022	JE		872262			0.00	3,124.00	7,812.00	
07/05/2022	IN	SA2200051219	1051069		MEENAKSHI 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	9,374.00	
23/05/2022	IN	SA2200072998	1072809		NITHYA KRISHNAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,936.00	
26/05/2022	IN	SA2200077360	1077117		PREETHI KUMAR 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	14,061.00	
27/05/2022	IN	SA2200078649	1078480		SHEILA SEKHAR 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	15,623.00	
30/05/2022	IN	SA2200082112	1081971		SATHEESH KUMAR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	17,185.00	
30/05/2022	IN	SA2200082067	1081926		NAGESH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	18,747.00	
01/06/2022	IN	SA2200085010	1084868		SHYAMILI SRIDHAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	20,309.00	
03/06/2022	IN	SA2200088732	1088579		S A RAGHUNATHAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	23,434.00	
04/06/2022	IN	SA2200090287	1090142		NANDHINI S DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- , 27a. DENTCARE NOVA W/DIE-	11,206.00	0.00	34,640.00	
05/06/2022	IN	SA2200091167	1091015		ANNA ISAAC 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,202.00	
14/06/2022	IN	SA2200103642	1103458		R JANANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,764.00	
21/06/2022	JE		922645			0.00	18,747.00	19,017.00	

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01/07/2022	IN	SA2200129736	1129491		GIRISHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,579.00
13/07/2022	IN	SA2200146038	1145804		UPENDRA BABU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,141.00
19/07/2022	IN	SA2200153634	1153383		SHIVANI MANDAT 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	23,606.00
02/08/2022	IN	SA2200176516	1176230		BABY SEBASTIAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	25,071.00
02/08/2022	JE		979825			0.00	19,017.00	6,054.00
06/09/2022	RC		6065560	Bank Transfer		0.00	6,054.00	0.00
23/09/2022	IN	SA2200249492	1249092		SIVABALAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
29/09/2022	IN	SA2200258072	1257655		G KALYANAM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,930.00
01/10/2022	IN	SA2200261832	1261442		ANUPAMA RAVICHANDRAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,395.00
10/10/2022	JE		1122699			0.00	5,860.00	-1,465.00
12/10/2022	JE		1127046			2,930.00	0.00	1,465.00
21/10/2022	IN	SA2200285647	1285272		BABY SEBASTIAN 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	4,395.00
30/10/2022	IN	SA2200296199	1295813		BUVANESHWARI SUNDARAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
10/11/2022	IN	SA2200309479	1309120		LALITHA MURALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,325.00
12/11/2022	JE		1197331			0.00	5,860.00	1,465.00
17/11/2022	IN	SA2200319242	1318874		SUBBULAKSHMI V 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,930.00
23/11/2022	IN	SA2200328238	1328101		RADHA SUBRAMANIAN 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	5,860.00
27/11/2022	IN	SA2200333227	1333324		ASHOK KUMAR ANCHALIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	242.00	0.00	6,102.00
07/12/2022	JE		1264518			0.00	6,102.00	0.00
07/12/2022	IN	SA2200346333	1346411		ASHOK KUMAR ANCHALIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,615.00	0.00	2,615.00
12/12/2022	IN	SA2200353261	1353334		ASHOK KUMAR ANCHALIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,615.00	0.00	5,230.00
12/01/2023	RC		6121036	Bank Transfer		0.00	5,230.00	0.00
14/01/2023	IN	SA2200398511	1398978		LAL BAHADUR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,930.00
23/01/2023	IN	SA2200409969	1410431		POONGOVAI C 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	7,324.00
27/01/2023	IN	SA2200414970	1415427		VISHAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,789.00

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03/02/2023	IN	SA2200426426	1426858		JYOTI PRAKASH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46 ,47	7,324.00	0.00	16,113.00
09/02/2023	IN	SA2200433446	1433866		AKBAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,578.00
10/02/2023	IN	SA2200436288	1436702		GEETHA GANAPATHY RAMAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	18,313.00
14/02/2023	RC		6135648	Bank Transfer		0.00	8,789.00	9,524.00
24/02/2023	IN	SA2200455114	1455504		GEETHA GANAPATHIRAMAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	12,963.00
03/03/2023	RC		6144423	Internet Banking Bank Transfer		0.00	12,963.00	0.00
18/03/2023	IN	SA2200485706	1486070		GEETHA GANAPATHIRAMAN LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	4,064.00
21/03/2023	RC		6155500	Internet Banking Bank Transfer		0.00	4,064.00	0.00
12/04/2023	IN	SA2300013825	31013810		AMUTHA KITTAPPA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
13/04/2023	IN	SA2300015744	31015729		SEETHA SEKAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	4,395.00
22/04/2023	IN	SA2300027383	31027369		PREETHI KUMAR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	7,325.00
26/04/2023	IN	SA2300030406	31030387		VANI SURESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,790.00
27/04/2023	IN	SA2300032541	31032517		G DEEPA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	10,255.00
30/04/2023	IN	SA2300036984	31036948		SOLAIRAJAN 19a.M L S CROWN/BRIDGE-23 ,25 ,26 ,27 ,28	7,324.00	0.00	17,579.00
04/05/2023	IN	SA2300040488	31040461		DEEPA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	19,044.00
08/05/2023	RC		16016164	Bank Transfer		0.00	17,579.00	1,465.00
13/05/2023	IN	SA2300052477	31052455		SOLAIRAJAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	8,789.00
17/05/2023	IN	SA2300056806	31056785		CHANDRASEKHARAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,254.00
19/05/2023	IN	SA2300059325	31059298		C R JANAKIRAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	12,349.00

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31/05/2023	IN	SA2300073502	31076751		C R JANAKIRAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	4,720.00	0.00	17,069.00
09/06/2023	IN	SA2300084219	31090956		P V JAYARAMAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,534.00
23/06/2023	RC		16038511	UPI Transaction Bank Transfer		0.00	17,069.00	1,465.00
02/07/2023	IN	SA2300112013	31126703		DR N RAJALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,36 ,37	4,394.00	0.00	5,859.00
05/07/2023	IN	SA2300114345	31130624		K PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,427.00
09/07/2023	IN	SA2300117954	31137428		SUDHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,995.00
12/07/2023	RC		16046754	Bank Transfer		0.00	1,465.00	7,530.00
20/07/2023	IN	TI/35032123	31155092		GIRI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,098.00
27/07/2023	IN	TI/35042577	31166520		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	12,233.00
03/08/2023	RC		16058762	UPI Transaction Bank Transfer		0.00	12,333.00	-100.00
05/08/2023	IN	TI/35056220	31180715		INDU SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,468.00
05/08/2023	IN	TI/35056379	31180874		GIRI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,036.00
06/08/2023	IN	TI/35057416	31181920		BABY SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	6,171.00
06/09/2023	IN	TI/35102457	31227291		SARUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,306.00
07/09/2023	IN	TI/35104046	31228878		SINDHU SUNDARAESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	12,441.00
12/09/2023	RC		16075910	Bank Transfer		6,271.00	0.00	18,712.00
12/09/2023	RC		16075910	Internet Banking Bank Transfer		0.00	6,271.00	12,441.00
12/09/2023	RC		16083503	Bank Transfer		0.00	6,271.00	6,170.00
14/09/2023	IN	TI/35114926	31239783		MAYA MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	10,873.00
21/09/2023	IN	TI/35124969	31249845		EASWER RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	7,838.00	0.00	18,711.00
22/09/2023	IN	TI/35126821	31251685		JAGADEESAN VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,279.00

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26/09/2023	IN	TI/35131049	31255928		P. ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,37	4,703.00	0.00	24,982.00
26/09/2023	IN	TI/35131059	31255938		VENKATARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,550.00
06/10/2023	RC		16088261	Internet Banking Bank Transfer		0.00	26,650.00	-100.00
09/10/2023	IN	TI/35150148	31275042		K V RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,468.00
10/10/2023	IN	TI/35150634	31275536		ABDUL HUQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	4,603.00
30/10/2023	RC		16099632	Bank Transfer		0.00	4,703.00	-100.00
22/11/2023	IN	TI/35210570	31335589		S.KAMESWARAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	4,720.00	0.00	4,620.00
29/11/2023	IN	TI/35220755	31345784		S.KAMESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	7,763.00
02/12/2023	RC		16116435	Bank Transfer		0.00	7,863.00	-100.00
16/04/2024	IN	TIKER/45023678	41023542		K S MURALI 3D PRINTED CAST HALF ARCH-26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	5,080.00	0.00	4,980.00
30/04/2024	IN	TIKER/45043895	41043648		RADHA SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	11,251.00
01/05/2024	RC		26020208	Bank Transfer		0.00	11,351.00	-100.00
24/05/2024	IN	TIKER/45082224	41082994		GEETHU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,468.00
03/06/2024	RC		26031926	Bank Transfer		0.00	1,568.00	-100.00
10/06/2024	IN	TIKER/45108644	41110211		KARPAGA VINAYAGAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	2,512.00
11/06/2024	IN	TIKER/45108984	41110548		KARPAGA VINAYAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,608.00
08/07/2024	RC		26048998	fifo Bank Transfer		0.00	4,708.00	-100.00
20/07/2024	IN	TIKER/45173076	41174622		VASANTHIPRABHAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,22,23,24,26	2,615.00	0.00	2,515.00
26/07/2024	IN	TIKER/45182234	41185197		VASANTHI PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,22,23,24,2 6	3,922.00	0.00	6,437.00
						<b>225,464.00</b>	<b>219,027.00</b>	
						*Period Closing Bal.:		6,437.00