



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN000119 - PRIYA SURESH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382566	13929		MR.DEVA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	3,528.00
14/03/2022	IN	SA2100387129	34886		POORNIMA SHANKAR 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	4,911.00
17/03/2022	IN	SA2100393023	34887		RAJESWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,294.00
18/03/2022	IN	SA2100393805	34885		USHA RANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,677.00
30/03/2022	IN	SA2100411940	18973		ANANTHIVALLI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	10,443.00
06/04/2022	IN	SA2200006698	1006226		K BHASKARAN 27a. DENTCARE NOVA W/DIE-16,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15	11,670.00	0.00	22,113.00
13/04/2022	IN	SA2200017190	1016043		MANI RAVI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	23,496.00
13/04/2022	IN	SA2200017041	1015896		RAJEE SATHYAMOORTHY 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	24,879.00
29/04/2022	RC		6010664	Bank Transfer		0.00	10,443.00	14,436.00
03/05/2022	IN	SA2200044231	1044106		ANANTHAVALLI 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,41	11,066.00	0.00	25,502.00
24/05/2022	IN	SA2200074510	1074295		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	26,885.00
31/05/2022	RC		6023452	Bank Transfer		0.00	14,436.00	12,449.00
04/06/2022	IN	SA2200090653	1090504		GIRIDHARAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	15,215.00
04/06/2022	IN	SA2200090742	1090593		SUMITRA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	17,981.00
08/06/2022	IN	SA2200095012	1094857		HILDA JAYACHANDREN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,364.00
11/06/2022	IN	SA2200099224	1099054		MRS. VEDA SAMPATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,926.00
15/06/2022	IN	SA2200104243	1104059		SRIVIDHYA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	22,869.00
17/06/2022	IN	SA2200107591	1107411		SHYMALA SIVASUBRAMIAN 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	24,812.00
29/06/2022	IN	SA2200125625	1125392		JESSIE BELARAMINE 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	28,161.00

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29/06/2022	RC		6035867	Bank Transfer		0.00	12,449.00	15,712.00
13/07/2022	IN	SA2200146232	1145996		KALYANARAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	16,272.00
26/07/2022	IN	SA2200164672	1164396		S C RAVICHANDRA 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	20,666.00
02/08/2022	IN	SA2200176478	1176192		S C RAVICHANDRA 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	22,131.00
02/08/2022	RC		6049124	Bank Transfer		0.00	15,712.00	6,419.00
07/08/2022	IN	SA2200184194	1183898		KANNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,716.00
16/08/2022	IN	SA2200197608	1197295		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,21 ,41 ,42 ,43	6,484.00	0.00	14,200.00
17/08/2022	IN	SA2200198046	1197746		DHINAKARAN 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL ONLAY-16	735.00	0.00	14,935.00
26/08/2022	RC		6059662	Bank Transfer		0.00	4,954.00	9,981.00
30/08/2022	IN	SA2200216717	1216381		ARCHANA RAVI 27a. DENTCARE NOVA W/DIE-24 ,25 ,34 ,35	5,187.00	0.00	15,168.00
04/09/2022	IN	SA2200224692	1224342		PREma 27a. DENTCARE NOVA FACING W/DIE-14 , 29 DENTCARE NOVA FULL METAL W/DIE-14 , 27a. DENTCARE NOVA W/DIE-14	4,415.00	0.00	19,583.00
08/09/2022	IN	SA2200229693	1229331		KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	23,473.00
09/09/2022	IN	SA2200229989	1229627		SHYMALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,770.00
14/09/2022	IN	SA2200235911	1235527		RAGAVENDRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,067.00
17/09/2022	RC		6070083	Bank Transfer		0.00	15,168.00	10,899.00
24/09/2022	IN	SA2200251996	1251592		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,35 ,36	1,575.00	0.00	12,474.00
06/10/2022	IN	SA2200266102	1265726		HILDA JAYA CHANDHEN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	13,771.00
11/10/2022	IN	SA2200272429	1272056		RAVI 29 DENTCARE NOVA FULL METAL W/O DIE-34	525.00	0.00	14,296.00
19/10/2022	RC		6084771	Bank Transfer		0.00	12,474.00	1,822.00
20/10/2022	IN	SA2200283730	1283340		ANATHARAVAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26	1,029.00	0.00	2,851.00
27/10/2022	IN	SA2200292124	1291751		ANATHARAVAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26	1,029.00	0.00	3,880.00
31/10/2022	IN	SA2200297100	1296729		SUBRANIAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	5,177.00
04/11/2022	IN	SA2200302351	1301981		SHEIK MOHAMED 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	5,702.00
08/11/2022	IN	SA2200307487	1307120		SHYMALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,999.00

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12/11/2022	IN	SA2200313195	1312831		BHASKARANSTANLEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	12,874.00
17/11/2022	RC		6097308	Bank Transfer		0.00	5,177.00	7,697.00
18/11/2022	IN	SA2200320494	1320132		GIRIDHARAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,994.00
13/12/2022	RC		6108182	Bank Transfer		0.00	8,994.00	0.00
22/12/2022	IN	SA2200366956	1367428		SHYMALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
27/12/2022	IN	SA2200373936	1374405		JAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-47 , DENTCARE NOVA 3/4TH CROWN-45 , 27a. DENTCARE NOVA W/DIE-44 ,46	4,746.00	0.00	6,043.00
31/12/2022	IN	SA2200379644	1380113		BHASKAR STANLY 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	11,419.00
06/01/2023	IN	SA2200387825	1388292		SRI VIDHYA 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	13,241.00
10/01/2023	IN	SA2200392096	1392558		RAJAM 27a. DENTCARE NOVA FACING W/DIE-32 , 29 DENTCARE NOVA FULL METAL W/DIE-33 ,34	2,347.00	0.00	15,588.00
12/01/2023	IN	2301239641	7012534	Based On Sales Orders 13227.	keerthanaa a HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,244.00
21/01/2023	IN	SA2200407733	1408203		LUCAS RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	18,202.00
21/01/2023	RC		6125008	Bank Transfer		0.00	11,419.00	6,783.00
14/02/2023	RC		6135744	Bank Transfer		0.00	6,783.00	0.00
23/02/2023	IN	SA2200453015	1453406		PADMA CHANDRASEKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	1,050.00
02/03/2023	IN	SA2200463325	1463707		BANU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,347.00
04/03/2023	IN	SA2200466907	1467278		LAKSHMI RAMAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	6,237.00
19/03/2023	IN	SA2200487246	1487606		NOEL BALASWARY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,534.00
20/03/2023	RC		6151273	Bank Transfer		0.00	1,050.00	6,484.00
20/03/2023	IN	SA2200488622	1488981		A.C PURSHOTHAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35	1,050.00	0.00	7,534.00
11/04/2023	IN	SA2300012146	31012129		MOHAMAD IYNIL HUDHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,999.00
12/04/2023	IN	SA2300013124	31013110		SRIVIDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	9,524.00
18/04/2023	IN	SA2300021659	31021640		GONSALVES 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	10,049.00
19/04/2023	RC		16007371	Bank Transfer		0.00	7,534.00	2,515.00
09/05/2023	RC		16016682	Bank Transfer		0.00	2,515.00	0.00

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13/05/2023	IN	2305473591	34010921	Based On Sales Orders 11339.	RAMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,594.00	0.00	2,594.00
18/05/2023	IN	SA2300057984	31057959		SUBRAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	3,623.00
19/05/2023	IN	SA2300058512	31058487		PAVITHRA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	6,217.00
22/05/2023	IN	SA2300062881	31062859		SUBRAMANI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	7,246.00
23/05/2023	IN	TI/35000551	31064930		GONSALVEN Z DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	7,771.00
21/06/2023	RC		16036975	Bank Transfer		0.00	7,771.00	0.00
23/06/2023	IN	SA2300101637	31112803		GONSALVES 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	525.00
28/06/2023	IN	TI/35012874	31120650		ARUN KUMAR NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	1,822.00
18/07/2023	IN	TI/35029293	31151748		L.N.RAAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	3,209.00
20/07/2023	RC		16051257	Bank Transfer		0.00	1,825.00	1,384.00
22/07/2023	IN	TI/35035823	31159294		PRIYA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	2,952.00
08/08/2023	IN	TI/35061071	31185655		JANAKI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,774.00	0.00	5,726.00
10/08/2023	IN	TI/35063990	31188631		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	11,278.00
12/08/2023	IN	TI/35067869	31192560		DR PRIYA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,134.00	0.00	14,412.00
16/08/2023	RC		16063439	Bank Transfer		0.00	3,000.00	11,412.00
28/08/2023	IN	TI/35090627	31215366		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	16,964.00
11/09/2023	IN	TI/35109096	31233951		SINDHU RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,352.00
15/09/2023	RC		16077449	Bank Transfer		0.00	17,012.00	1,340.00
25/09/2023	IN	TI/35130496	31255368		DEVIKA PUSHPARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	4,116.00
29/09/2023	IN	TI/35136911	31261805		V A SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-42,43,44,45	6,282.00	0.00	10,398.00

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07/10/2023	IN	TI/35148547	31273438		V RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	6,941.00	0.00	17,339.00
10/10/2023	IN	TI/35151044	31275945		MP MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	25,668.00
21/10/2023	RC		16095027	Bank Transfer		0.00	10,398.00	15,270.00
03/11/2023	IN	TI/35185681	31310586		DEVIKA PUSHPARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	19,434.00
20/11/2023	RC		16107735	Bank Transfer		0.00	15,270.00	4,164.00
13/12/2023	IN	TI/35239730	31364778		MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
14/12/2023	IN	TI/35240233	31365281		GONSALVENS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	6,282.00
19/12/2023	RC		16120946	Bank Transfer		0.00	4,164.00	2,118.00
20/12/2023	IN	TI/35250150	31375187		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,686.00
30/12/2023	IN	TI/35264511	31389496		KALYANA RAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	5,875.00
30/12/2023	IN	TI/35265145	31390122		MARRY SHAKILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,282.00	0.00	12,157.00
11/01/2024	IN	TI/35281804	31406279		A PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	14,933.00
16/01/2024	RC		16133550	Bank Transfer		0.00	12,200.00	2,733.00
29/01/2024	IN	TI/35304680	31430769		VIJI NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	11,062.00
29/01/2024	IN	TI/35305163	31431252		SIVA BALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	11,792.00
02/02/2024	IN	TI/35313247	31439342		MADHAVAN T DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,180.00
16/02/2024	RC		16148190	Bank Transfer		0.00	11,835.00	1,345.00
17/02/2024	IN	TI/35335690	31461764		ARCHANA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	4,121.00
02/04/2024	RC		26000844	Bank Transfer		0.00	4,121.00	0.00
						<b>216,704.00</b>	<b>216,704.00</b>	
							*Period Closing Bal.:	0.00