



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000319 - LEENA SANKARI S

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|-------------------------------|---|----------|-----------------------|----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 23/03/2022 | IN | SA2100400459 | 5890 | | VIMALA 19a.M L S CROWN/BRIDGE | 6,249.00 | 0.00 | 6,249.00 |
| 25/03/2022 | IN | SA2100404267 | 34849 | | VARATHARAJAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 7,632.00 |
| 06/04/2022 | RC | | 6002273 | 14504 Cash Amount Received | | 0.00 | 7,632.00 | 0.00 |
| 27/04/2022 | IN | SA2200035765 | 1035640 | | A 422 DENTCARE CLEAR RETAINER-21 | 616.00 | 0.00 | 616.00 |
| 05/07/2022 | RC | 22786 | 6039641 | Cash Amount Received | | 0.00 | 616.00 | 0.00 |
| 06/07/2022 | IN | SA2200135929 | 1135709 | | 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 616.00 |
| 15/07/2022 | IN | SA2200148420 | 1148172 | | RAJA GOPAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 2,229.00 | 0.00 | 2,845.00 |
| 11/08/2022 | RC | 34209 | 6053756 | Cash Amount Received | | 0.00 | 2,850.00 | -5.00 |
| 13/08/2022 | IN | SA2200193740 | 1193439 | | BAVANI 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 520.00 |
| 06/09/2022 | IN | SA2200227437 | 1227082 | | AISHWARYA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 1,817.00 |
| 07/09/2022 | RC | 44844 | 6067439 | Cash Amount Received | | 0.00 | 520.00 | 1,297.00 |
| 23/09/2022 | IN | SA2200250413 | 1250009 | | RAHUL 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 1,875.00 |
| 03/10/2022 | IN | SA2200263297 | 1262915 | | VARADA RAJAN 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 3,340.00 |
| 21/10/2022 | IN | SA2200286527 | 1286148 | | SREE SUGI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 4,637.00 |
| 20/11/2022 | IN | SA2200323744 | 1323381 | | MEENAKSHI R 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 6,102.00 |
| 22/11/2022 | RC | 47270 | 6100110 | Cash Amount Received | | 0.00 | 4,600.00 | 1,502.00 |
| 24/11/2022 | IN | SA2200328498 | 1328361 | | RAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 | 1,638.00 | 0.00 | 3,140.00 |
| 25/11/2022 | IN | SA2200330688 | 1330784 | | SUDHAKAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 3,665.00 |
| 28/11/2022 | 321 | | 128921 | | | 0.00 | 37.00 | 3,628.00 |
| 16/12/2022 | IN | SA2200359704 | 1360176 | | URMILA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 5,093.00 |
| 17/12/2022 | RC | 63787 | 6111028 | Cash Amount Received | | 0.00 | 3,630.00 | 1,463.00 |

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|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 19/12/2022 | IN | SA2200362856 | 1363326 | | MUTHU KUMARAN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 2,760.00 |
| 10/01/2023 | IN | SA2200391455 | 1391920 | | KOMATHIVEL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 4,225.00 |
| 10/01/2023 | IN | SA2200391919 | 1392381 | | CHITRANDI 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 5,522.00 |
| 11/01/2023 | RC | 64132 | 6121353 | Cash Amount Received | | 0.00 | 2,760.00 | 2,762.00 |
| 19/01/2023 | IN | SA2200405289 | 1405758 | | ALGAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 3,287.00 |
| 03/03/2023 | IN | SA2200465747 | 1466117 | | KOMADY VALLY 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 4,584.00 |
| 09/03/2023 | RC | | 6146284 | Cash Amount Received | | 0.00 | 3,500.00 | 1,084.00 |
| 19/03/2023 | IN | SA2200486899 | 1487260 | | KOUSALYA 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 2,381.00 |
| 04/04/2023 | IN | SA2300004010 | 31004002 | | JAYAPRAKASH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 3,678.00 |
| 06/04/2023 | IN | SA2300006332 | 31006318 | | KAVITHA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 4,975.00 |
| 10/04/2023 | RC | | 16003098 | Cash Amount Received | | 0.00 | 2,400.00 | 2,575.00 |
| 18/04/2023 | IN | SA2300021555 | 31021536 | | NAGALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 | 14,831.00 | 0.00 | 17,406.00 |
| 05/05/2023 | RC | | 16014875 | Cash Amount Received | | 0.00 | 17,400.00 | 6.00 |
| 11/06/2023 | IN | TI/35007546 | 31093774 | | KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 1,303.00 |
| 13/06/2023 | IN | SA2300087667 | 31096070 | | VANAJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 | 3,140.00 | 0.00 | 4,443.00 |
| 15/06/2023 | IN | TI/35009079 | 31100366 | | SUJATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 | 420.00 | 0.00 | 4,863.00 |
| 21/06/2023 | IN | TI/35010625 | 31109872 | | SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,22 | 3,665.00 | 0.00 | 8,528.00 |
| 27/06/2023 | IN | TI/35012676 | 31119201 | | SUJATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37 | 3,665.00 | 0.00 | 12,193.00 |
| 06/07/2023 | RC | | 16042838 | Cash Amount Received | | 0.00 | 12,200.00 | -7.00 |
| 14/07/2023 | IN | SA2300120117 | 31144988 | | GOMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 723.00 |
| 11/08/2023 | RC | | 16061496 | Cash Amount Received | | 0.00 | 723.00 | 0.00 |

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|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|-----------|
| 26/08/2023 | IN | TI/35088459 | 31213177 | | SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,35,36,37 | 2,615.00 | 0.00 | 2,615.00 |
| 29/08/2023 | IN | TI/35091412 | 31216151 | | VARADARAJAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 4,003.00 |
| 30/08/2023 | IN | TI/35092343 | 31217116 | | SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,35,36,37 | 3,922.00 | 0.00 | 7,925.00 |
| 05/09/2023 | RC | | 16071872 | Cash Amount Received | | 0.00 | 8,000.00 | -75.00 |
| 14/10/2023 | IN | TI/35158460 | 31283365 | | MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25 | 10,974.00 | 0.00 | 10,899.00 |
| 02/11/2023 | RC | | 16099997 | Cash Amount Received | | 0.00 | 11,000.00 | -101.00 |
| 04/11/2023 | IN | TI/35186936 | 31311840 | | PADMANABHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 | 2,612.00 | 0.00 | 2,511.00 |
| 30/11/2023 | IN | TI/35222122 | 31347153 | | JEYA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 4,079.00 |
| 07/12/2023 | RC | | 16115534 | Cash Amount Received | | 0.00 | 4,000.00 | 79.00 |
| 09/12/2023 | IN | TI/35233874 | 31358925 | | KARTHEEPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 809.00 |
| 16/12/2023 | IN | TI/35244594 | 31369643 | | SURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,444.00 |
| 19/12/2023 | IN | TI/35247894 | 31372936 | | SURYA THEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 10,314.00 |
| 29/12/2023 | IN | TI/35263049 | 31388073 | | SURYA. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 10,949.00 |
| 05/01/2024 | RC | | 16128248 | Cash Amount Received | | 0.00 | 11,000.00 | -51.00 |
| 09/01/2024 | IN | TI/35277770 | 31402429 | | SANTHA . R DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 679.00 |
| 17/02/2024 | IN | TI/35336692 | 31462764 | | JAMEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 3,291.00 |
| 19/02/2024 | RC | | 16148991 | Cash Amount Received | | 0.00 | 700.00 | 2,591.00 |
| 24/02/2024 | IN | TI/35346760 | 31472822 | | THAMBIDURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 4,159.00 |
| 09/03/2024 | RC | | 16158624 | Cash Amount Received | | 0.00 | 4,150.00 | 9.00 |
| 27/04/2024 | IN | TIKER/45041943 | 41041704 | | VELLADURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 1,397.00 |
| 29/04/2024 | IN | TIKER/45042973 | 41042730 | | SANJAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 2,032.00 |
| 02/05/2024 | IN | TIKER/45047871 | 41047599 | | RAMACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 | 730.00 | 0.00 | 2,762.00 |
| 05/05/2024 | RC | | 26016407 | Cash Amount Received | | 0.00 | 2,032.00 | 730.00 |

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|-------------|---------|----------------|----------|----------------------|---|-------------------|-----------------------|----------|
| 22/05/2024 | IN | TIKER/45078571 | 41079370 | | DR LEENA SANKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 6,644.00 |
| 17/06/2024 | RC | | 26036200 | Cash Amount Received | | 0.00 | 6,644.00 | 0.00 |
| 02/07/2024 | IN | TIKER/45143261 | 41144851 | | VIDYALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 1,271.00 |
| 02/08/2024 | RC | | 26060370 | Cash Amount Received | | 0.00 | 1,300.00 | -29.00 |
| 16/08/2024 | IN | TIKER/45217007 | 41220143 | | SWETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,539.00 |
| 10/09/2024 | IN | TIKER/45256507 | 41261250 | | KODAL KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 4,315.00 |
| 14/09/2024 | RC | | 26081886 | Cash Amount Received | | 0.00 | 1,600.00 | 2,715.00 |
| | | | | | | 112,009.00 | 109,294.00 | |
| | | | | | | | *Period Closing Bal.: | 2,715.00 |