



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/08/2024**  
**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
						<b>107,665.00</b>	<b>106,394.00</b>	
						*Period Closing Bal.:		1,271.00