



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/07/2024
 CHN000555 - LAKSHMI DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377865	13342		SEETHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	3,668.00
13/03/2022	IN	SA2100386462	48473		BAMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	4,060.00
13/03/2022	IN	SA2100387026	13343		SEETHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	7,728.00
18/03/2022	IN	SA2100394722	23260		BAMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	2,223.00	0.00	9,951.00
23/03/2022	IN	SA2100401734	23261		BAMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING	2,223.00	0.00	12,174.00
09/04/2022	IN	SA2200011321	1010486		TRIPURASUNDARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,21	3,349.00	0.00	15,523.00
26/04/2022	RC		6008426	Bank Transfer		0.00	4,174.00	11,349.00
26/04/2022	RC	14566	6009522	Cash Amount Received		0.00	8,000.00	3,349.00
04/05/2022	IN	SA2200045340	1045198		DHANALAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,445.00	0.00	4,794.00
08/05/2022	IN	SA2200052052	1051899		DHANALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	8,461.87
09/05/2022	RC	16538	6014779	Cash Amount Received		0.00	4,000.00	4,461.87
20/05/2022	IN	SA2200068168	1067983		DHANALAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	8,129.74
25/06/2022	RC		6034754	Bank Transfer		0.00	8,129.74	0.00

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13/08/2022	IN	SA2200193951	1193650		BAMA 326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	0.00	1,523.00
14/08/2022	IN	SA2200195346	1195040		NEMBU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	4,663.00
12/09/2022	RC		6067129	Bank Transfer		0.00	4,663.00	0.00
17/10/2022	IN	SA2200280065	1279681		KANAGASABAPATHY 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-36	1,050.00	0.00	1,050.00
18/10/2022	RC	48445	6094590	Cash Amount Received		0.00	1,050.00	0.00
11/01/2023	IN	SA2200394168	1394630		SADA GOPAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	2,090.00
13/01/2023	IN	SA2200396748	1397219		VENKADA KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	5,230.00
17/02/2023	IN	SA2200445306	1445703		RADHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	7,320.00
18/02/2023	RC		6137554	Bank Transfer		0.00	5,230.00	2,090.00
01/03/2023	RC		6142177	Bank Transfer		0.00	2,090.00	0.00
30/03/2023	IN	SA2200502317	1502654		MR OA VENUGOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,119.00	0.00	3,119.00
24/04/2023	IN	SA2300028243	31028229		SARASWATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,108.00	0.00	6,227.00
28/04/2023	IN	SA2300033990	31033966		RADHA MURALI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	1,953.00	0.00	8,180.00
10/05/2023	RC		16017157	Cash Amount Received		0.00	8,180.00	0.00
26/05/2023	IN	TI/35001757	31069106		THAVAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,37	420.00	0.00	420.00
02/06/2023	IN	TI/35004129	31080297		THAVAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,14,16,23,24,25,26	4,184.00	0.00	4,604.00
07/06/2023	IN	SA2300081467	31087727		CHELLAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	7,219.00

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08/06/2023	IN	TI/35006510	31089724		THAVAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,23,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,14,16,23,24,2 5,26	4,184.00	0.00	11,403.00
11/06/2023	IN	SA2300085933	31093429		CHELLAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	14,018.00
15/06/2023	IN	TI/35008944	31100231		SAKSHANA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	14,932.00
15/06/2023	IN	TI/35008923	31100211		VARSHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	15,609.00
30/06/2023	IN	TI/35013960	31124088		RAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,45,46,47,34, 36,37	4,190.00	0.00	19,799.00
06/07/2023	IN	TI/35017364	31134003		RAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,45,46,4 7,34,36,37	4,190.00	0.00	23,989.00
10/07/2023	IN	TI/35019895	31138574		SHRUTHI HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	24,678.00
10/07/2023	RC		16045049	Cash Amount Received		0.00	420.00	24,258.00
14/07/2023	IN	TI/35025030	31145773		INDUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	4,161.00	0.00	28,419.00
26/07/2023	IN	TI/35041239	31165107		ATHREYA KRISHNAN EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	29,333.00
27/07/2023	RC		16054250	Bank Transfer		0.00	19,000.00	10,333.00
28/07/2023	IN	TI/35043981	31167991		PREETHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	11,022.00
29/08/2023	RC		16071490	Bank Transfer		0.00	11,022.00	0.00
07/09/2023	IN	TI/35104894	31229722		BRINDHA JAGANNATHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16	3,140.00	0.00	3,140.00
11/09/2023	IN	TI/35110147	31234994		BRINDHA JAGANNATHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16	4,710.00	0.00	7,850.00

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12/09/2023	IN	TI/35111153	31236001		CHENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,15,16,17,24,26,27	5,484.00	0.00	13,334.00
19/09/2023	IN	TI/35122090	31246953		CHENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,46,47,31,36,37	7,064.00	0.00	20,398.00
21/09/2023	IN	TI/35125662	31250525		RAGANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,24	6,536.00	0.00	26,934.00
16/10/2023	RC		16092085	Bank Transfer		0.00	26,934.00	0.00
19/01/2024	IN	TI/35291524	31417621		KRISHNAMURTHY A S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,45,46,47,36,37	4,709.00	0.00	4,709.00
07/02/2024	IN	TI/35319229	31445323		KRISHNAMURTHY A S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,45,46,47,36,37	7,064.00	0.00	11,773.00
17/02/2024	RC		16148844	Bank Transfer		0.00	11,773.00	0.00
22/02/2024	IN	TI/35344502	31470569		SANKARANARAYAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-46,47,36,37	629.00	0.00	629.00
06/03/2024	IN	TI/35364099	31490166		SANKARANARAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-46,36	4,715.00	0.00	5,344.00
14/03/2024	IN	TI/35376450	31502522		VARSHA KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	6,384.00
18/03/2024	IN	TI/35381785	31507883		SANKARANARAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-46,36	7,073.00	0.00	13,457.00
23/03/2024	IN	TI/35389158	31515266		SADAGOPAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,35,36 ,37 , DENTCARE SUPERFLEX FLEXIBLE PD REBASE PER JAW-41,42,43,44,45,46,47,31,35,36 ,37	4,201.00	0.00	17,658.00

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16/04/2024	IN	TIKER/45023892	41023754		SESHADRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	629.00	0.00	18,287.00
16/04/2024	RC		26007205	Bank Transfer		0.00	17,658.00	629.00
19/04/2024	IN	TIKER/45029645	41029463		SESHADRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-44,45,46,35,36	4,793.00	0.00	5,422.00
25/04/2024	IN	TIKER/45038537	41038303		SESHADRI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	11,125.00
28/05/2024	RC		26026721	Bank Transfer		0.00	11,125.00	0.00
07/06/2024	IN	TIKER/45103544	41105153		VIJAYA LAKSHMI SRINIVASAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	4,201.00	0.00	4,201.00
						147,649.74	143,448.74	
						*Period Closing Bal.:		4,201.00