



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
 CHN003856 - PREETHI UDAYARAJA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/02/2022	IN	SA2100334110	45444		ISHWARYA ARJUN 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00	
07/02/2022	IN	SA2100339947	5638		JAMUNA BANUPRASAD 19a.M L S CROWN/BRIDGE	6,250.00	0.00	6,866.00	
09/02/2022	IN	SA2100342097	10943		SUMAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	11,016.00	
10/02/2022	IN	SA2100343585	18905		KARTHIK S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	13,782.00	
10/02/2022	IN	SA2100344700	45439		NANDHINI 422 DENTCARE CLEAR RETAINER	616.00	0.00	14,398.00	
10/02/2022	IN	SA2100344440	45438		LAVANYA VENUGOPAL 422 DENTCARE CLEAR RETAINER	616.00	0.00	15,014.00	
12/02/2022	IN	SA2100347502	45437		SUBASHINI PARAMASIVAM 422 DENTCARE CLEAR RETAINER	616.00	0.00	15,630.00	
15/02/2022	IN	SA2100350353	45441		ABIRAMI MOHAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	16,246.00	
15/02/2022	IN	SA2100350351	45440		SUMAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	16,862.00	
18/02/2022	IN	SA2100354579	7844		NEHMATH KUBRA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	22,238.00	
18/02/2022	IN	SA2100354837	45442		CHITRESH SASIVARNAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	22,854.00	
20/02/2022	IN	SA2100357568	30132		RENUKA RAGUNATHAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,416.00	
28/02/2022	IN	SA2100368280	45443		VIKNEESH PALANISAMY 422 DENTCARE CLEAR RETAINER	616.00	0.00	25,032.00	
11/03/2022	IN	SA2100384423	45445		SUVITHA D 422 DENTCARE CLEAR RETAINER	616.00	0.00	25,648.00	
12/03/2022	IN	SA2100385171	7714		SHENBAGAVALLI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,482.00	0.00	31,130.00	
17/03/2022	IN	SA2100393044	45446		SALOMI DIAMOND 422 DENTCARE CLEAR RETAINER	616.00	0.00	31,746.00	
17/03/2022	IN	SA2100393117	20090		GANESH KALPATHI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	34,434.00	
18/03/2022	IN	SA2100394020	9202		THIRUVENKATACHARY R 19a.M L S CROWN/BRIDGE	4,687.00	0.00	39,121.00	
21/03/2022	IN	SA2100398243	934		SHARON SOUNDARA PANDIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	56,929.00	
22/03/2022	IN	SA2100400253	24925		GAUTHAM BAKTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	58,889.00	
25/03/2022	IN	SA2100404879	45447		SUBHIKSHA SRINIVASAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	59,505.00	
30/03/2022	IN	SA2100411817	45448		SAI CHINMAYEE 422 DENTCARE CLEAR RETAINER	616.00	0.00	60,121.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	RC		6000112	O Bank Transfer		0.00	25,032.00	35,089.00
13/04/2022	IN	SA2200017696	1016537		ARISHH BENCIAR 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	35,705.00
13/04/2022	IN	SA2200017191	1016044		SASIREKHA J 27a. DENTCARE NOVA W/DIE-12,13,14,22,23,24	8,299.00	0.00	44,004.00
20/04/2022	IN	SA2200026371	1025065		GEBIN MAXEY 422 DENTCARE CLEAR RETAINER-11,21	1,232.00	0.00	45,236.00
21/04/2022	IN	SA2200027651	1027312		SAAGARIKA S 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	46,468.00
25/04/2022	IN	SA2200032961	1032863		GOVINDA RAJ 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	47,084.00
27/04/2022	IN	SA2200036367	1036234		REVATHI SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,46,47	5,880.00	0.00	52,964.00
30/04/2022	IN	SA2200041412	1041272		VEETHI RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	54,924.00
02/05/2022	IN	SA2200042434	1042316		ARTHANA RAJESH 386 REVERSE TWIN BLOCK-11	1,764.00	0.00	56,688.00
03/05/2022	IN	SA2200044902	1044765		SRIHARI RACHAPUDI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	58,250.00
05/05/2022	IN	SA2200048356	1048186		SAKSHI JAIN 420 HARD NIGHT GUARD-11	616.00	0.00	58,866.00
05/05/2022	IN	SA2200048314	1048145		KARISHMA BAJAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,46	3,920.00	0.00	62,786.00
05/05/2022	IN	SA2200047967	1047803		MEENAKSHI K 27a. DENTCARE NOVA FACING W/DIE-27	1,383.00	0.00	64,169.00
06/05/2022	IN	SA2200049229	1049089		MISHAH AZEEZ 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	65,401.00
07/05/2022	RT	1044765	11001123	Based On A/R Invoices 1044765.		0.00	1,562.00	63,839.00
07/05/2022	RT	1041272	11001107	Based On A/R Invoices 1041272.		0.00	1,960.00	61,879.00
09/05/2022	RT	1036234	11001097	Based On A/R Invoices 1036234.		0.00	5,880.00	55,999.00
20/05/2022	RC		6018965	Bank Transfer		0.00	39,709.00	16,290.00
24/05/2022	JE		820517			0.00	7,375.00	8,915.00
15/07/2022	RC		6042819	Bank Transfer		0.00	27,104.00	-18,189.00
08/08/2022	JE		983279			27,104.00	0.00	8,915.00
10/08/2022	JE		1188330			4,701.00	0.00	13,616.00
10/08/2022	RC		6052265	Bank Transfer		0.00	7,316.00	6,300.00
08/10/2022	RC		6078920	Bank Transfer		0.00	6,300.00	0.00
10/12/2022	RC		6107284	Bank Transfer		0.00	2,625.00	-2,625.00
10/12/2022	JE		1304936			2,625.00	0.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106114	41107702		INIYA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	2,436.00
20/07/2024	JE		2988337			0.00	2,436.00	0.00
						<b>127,299.00</b>	<b>127,299.00</b>	
						*Period Closing Bal.:		0.00