



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
CHN003969 - SHNEHAPRIYAH S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100381759	39114		k ANGEL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
18/03/2022	IN	SA2100393856	39113		PORKODI M 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,464.00	
08/04/2022	IN	SA2200011122	1010310		DEEPALAKSHMI M 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	6,160.00	
14/04/2022	IN	SA2200019865	1018648		SABARI V 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	7,392.00	
19/04/2022	RC	14510	6005026	Cash Amount Received		0.00	2,470.00	4,922.00	
20/04/2022	IN	SA2200024913	1023626		SHYAMALA M 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	6,154.00	
16/05/2022	RC		6017122	Bank Transfer		0.00	6,154.00	0.00	
25/06/2022	IN	SA2200119281	1119079		SUBHI NARPAVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00	
27/06/2022	IN	SA2200121832	1121627		MYTHILI DEVI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	5,533.00	
28/06/2022	IN	SA2200123555	1123343		ANGEL K 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	6,765.00	
01/07/2022	IN	SA2200128993	1128755		G SARAVANAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	9,531.00	
01/07/2022	IN	SA2200129114	1128875		ARUL PANDI A 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	10,259.00	
07/07/2022	IN	SA2200136840	1136619		KANNIYAMMA S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	13,025.00	
08/07/2022	IN	SA2200139092	1138860		BABU A 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	17,175.00	
11/07/2022	RC		6042180	Bank Transfer		0.00	6,765.00	10,410.00	
17/07/2022	IN	SA2200152207	1151954		M SURESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	11,642.00	
17/07/2022	IN	SA2200151693	1151442		K.YUVARAJ 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	14,408.00	
21/07/2022	IN	SA2200158012	1157741		S BHARATHI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	15,563.00	
22/07/2022	IN	SA2200159648	1159375		M KEERTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41	11,865.00	0.00	27,428.00	
28/07/2022	IN	SA2200168314	1168039		M INDHIRA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	34,358.00	
03/08/2022	RC		6049527	Bank Transfer		0.00	34,358.00	0.00	
04/08/2022	IN	SA2200180371	1180077		HAJERA 27a. DENTCARE NOVA W/DIE-27 ,35 ,36	3,890.00	0.00	3,890.00	

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12/08/2022	IN	SA2200191296	1191001		J JANANI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	5,045.00
14/08/2022	IN	SA2200194409	1194106		JANSI RANI 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	6,200.00
24/08/2022	IN	SA2200208721	1208384		ANBU MANI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-21	488.00	0.00	6,688.00
27/08/2022	IN	SA2200213803	1213467		SEKAR M 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,37	4,620.00	0.00	11,308.00
03/09/2022	IN	SA2200223557	1223210		ANBU MANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	11,676.00
04/09/2022	RC		6064079	Bank Transfer		0.00	11,308.00	368.00
10/09/2022	IN	SA2200231813	1231447		ANBU MANI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	4,726.00
17/09/2022	IN	SA2200240739	1240367		ANBU MANI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	9,084.00
09/10/2022	RC		6082418	Bank Transfer		0.00	9,084.00	0.00
30/11/2022	IN	SA2200338083	1338170		MANGAYARKARASI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	2,594.00
08/12/2022	RC		6107249	Bank Transfer		0.00	2,594.00	0.00
12/12/2022	IN	SA2200352827	1352901		JANCI RANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
13/01/2023	RC		6121662	Bank Transfer		0.00	1,297.00	0.00
15/02/2023	IN	SA2200441456	1441866		AP SADHANA 36a.DENTCARE MAGNA W/DIE-15 ,23 ,36 ,46	4,620.00	0.00	4,620.00
16/02/2023	IN	SA2200443792	1444195		L PADMAVATHI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	5,775.00
16/03/2023	RC		6149929	Bank Transfer		0.00	5,775.00	0.00
19/04/2023	IN	SA2300022756	31022747		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
28/04/2023	IN	SA2300033408	3103385		R VALLI 36a.DENTCARE MAGNA W/DIE-14 ,16	2,310.00	0.00	4,268.00

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10/05/2023	IN	2305463001	34009848	Based On Sales Orders 10148.	S VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	3,465.00	0.00	7,733.00
15/05/2023	RC		16019314	Bank Transfer		0.00	4,268.00	3,465.00
16/05/2023	IN	2305485891	34011857	Based On Sales Orders 12372.	M SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,423.00
18/05/2023	IN	SA2300057213	31057192		S K GUNASEELAN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,353.00
08/06/2023	RC		16030625	Bank Transfer		0.00	8,323.00	30.00
03/07/2023	IN	SA2300112138	31127093		priya 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,988.00
11/07/2023	IN	TI/35021103	31140219		R SUGANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,084.00
20/07/2023	IN	TI/35031815	31154786		D SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,31	4,703.00	0.00	8,787.00
24/07/2023	IN	TI/35036818	31160472		R PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	15,058.00
02/08/2023	RC		16056988	Bank Transfer		0.00	15,058.00	0.00
31/08/2023	IN	TI/35094029	31218812		D PATHMANABAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00
04/09/2023	IN	TI/35099959	31224783		GEETHA M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	2,726.00
06/09/2023	IN	TI/35103011	31227842		MANIKANDAN S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	4,089.00	0.00	6,815.00
06/09/2023	RC		16072535	Bank Transfer		0.00	1,363.00	5,452.00
07/09/2023	IN	TI/35104459	31229289		UMA MAHESHWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	6,227.00
08/09/2023	IN	TI/35106039	31230870		RAVEENA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,323.00
09/09/2023	IN	TI/35108256	31233100		UMA MAHESWARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	9,169.00
13/09/2023	IN	TI/35113282	31238136		DEEPA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	10,532.00
18/09/2023	IN	TI/35120210	31245064		UMA MAHESWARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	14,155.00

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20/09/2023	IN	TI/35124255	31249116		UMA MAHESWARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	20,035.00
22/09/2023	IN	TI/35126723	31251587		KANNAN J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	24,227.00
05/10/2023	RC		16086810	Bank Transfer		0.00	24,227.00	0.00
20/10/2023	IN	TI/35167028	31291941		I PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48,36,37	12,575.00	0.00	12,575.00
22/10/2023	IN	TI/35169746	31294643		LAKSHMI SHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	16,767.00
01/11/2023	RC		16099273	Bank Transfer		0.00	16,767.00	0.00
17/11/2023	IN	TI/35204375	31329395		KANNAN K.R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
11/12/2023	RC		16117066	Bank Transfer		0.00	1,363.00	0.00
16/12/2023	IN	TI/35244782	31369830		LAKSHMI V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00
18/12/2023	IN	TI/35246168	31371213		DAMODHARAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15	18,549.00	0.00	19,912.00
22/12/2023	IN	TI/35253728	31378762		SARANYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	23,047.00
02/01/2024	RC		16126586	Bank Transfer		0.00	23,047.00	0.00
05/01/2024	IN	TI/35272040	31396869		LAKSHMANAN L DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,726.00	0.00	2,726.00
11/01/2024	IN	TI/35282636	31407082		K R KANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	4,089.00
01/02/2024	RC		16140742	Bank Transfer		0.00	4,089.00	0.00
16/02/2024	IN	TI/35334826	31460900		PADMA P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	2,726.00
29/02/2024	IN	TI/35355401	31481464		K R KANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	5,452.00
07/03/2024	RC		16158897	Bank Transfer		0.00	5,452.00	0.00
30/03/2024	IN	TI/35399472	31525569		SWEETY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00

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03/04/2024	IN	TIKER/45003570	41003548		VIDHYA SRI L DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	2,751.00
06/04/2024	RC		26003125	Bank Transfer		0.00	1,388.00	1,363.00
07/05/2024	IN	TIKER/45055161	41055702		JEEVITHA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	3,459.00
08/05/2024	RC		26018041	Bank Transfer		0.00	1,363.00	2,096.00
31/05/2024	IN	TIKER/45093681	41094383		BAVANI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	3,459.00
10/06/2024	RC		26033564	Bank Transfer		0.00	3,459.00	0.00
15/06/2024	IN	TIKER/45117161	41118621		SURYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
28/06/2024	IN	TIKER/45136599	41138337		JAFER SATHICK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	3,459.00
03/07/2024	RC		26045124	Bank Transfer		0.00	3,459.00	0.00
15/07/2024	IN	TIKER/45164302	41165860		JAFFER SATHILK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
16/07/2024	IN	TIKER/45166298	41167855		K R KANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	4,089.00
23/07/2024	IN	TIKER/45176351	41179140		MUNIYAMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,234.00
27/07/2024	IN	TIKER/45184705	41187663		MANJU H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,330.00
10/08/2024	RC		26065104	Bank Transfer		0.00	9,330.00	0.00
19/08/2024	IN	TIKER/45222278	41226424		KANDAVAMURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00
05/09/2024	RC		26077963	Bank Transfer		0.00	3,846.00	0.00
						<b>206,607.00</b>	<b>206,607.00</b>	
							*Period Closing Bal.:	0.00