



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
CHN004088 - LAKSHMI NARAYANAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	RC		6010019	Bank Transfer		0.00	2,968.00	-2,968.00
01/05/2022	IN	SA2200041479	1041338		KALEEL RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	0.00
19/07/2022	IN	SA2200154457	1154203		SUDHARSON 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
22/07/2022	IN	SA2200159131	1158859		NARESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,153.00
29/07/2022	IN	SA2200170652	1170372		CHITRA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	7,083.00
29/07/2022	IN	SA2200170689	1170409		SANGEETHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	8,548.00
31/07/2022	IN	SA2200172993	1172710		KAMALA KANTHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,013.00
01/08/2022	IN	SA2200174449	1174172		PRABAKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,478.00
08/08/2022	IN	SA2200185857	1185555		SUNDARARAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,943.00
13/08/2022	IN	SA2200193892	1193591		DEVARAJ 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	14,408.00
25/08/2022	IN	SA2200210023	1209686		NOORBANU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,873.00
06/09/2022	IN	SA2200226365	1226016		JEGADEESAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,338.00
07/09/2022	IN	SA2200228424	1228065		SADHANA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	20,268.00
11/09/2022	IN	SA2200232310	1231943		WASIM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,733.00
23/09/2022	IN	SA2200249306	1248907		RATHINAVEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,198.00
20/10/2022	JE		1201993			0.00	23,198.00	0.00
20/10/2022	JE		1221900			2,688.00	0.00	2,688.00
20/10/2022	JE		1202010			0.00	23,198.00	-20,510.00
20/10/2022	JE		1201996			23,198.00	0.00	2,688.00
22/11/2022	IN	SA2200326309	1325942		KANNAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,153.00
03/12/2022	IN	SA2200341116	1341200		PINKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	7,681.00
16/02/2023	JE		1433558			0.00	7,681.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003204	31003203		GRECE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
16/04/2023	IN	SA2300018522	31018498		BALAJI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
17/04/2023	IN	SA2300020798	31020773		ANITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
18/04/2023	IN	SA2300021214	31021196		NALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	6,353.00
08/05/2023	RC		16018762	Cash Amount Received		0.00	4,888.00	1,465.00
16/05/2023	IN	2305485711	34011915	Based On Sales Orders 12405.	SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	2,930.00
18/05/2023	IN	2305493571	34012731	Based On Sales Orders 13323.	ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,930.00	0.00	5,860.00
18/05/2023	IN	2305493531	34012552	Based On Sales Orders 13135.	JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	7,325.00
18/05/2023	IN	2305493321	34012565	Based On Sales Orders 13170.	SHENBAYAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	8,790.00
20/05/2023	RC		16021952	Cash Amount Received		0.00	1,465.00	7,325.00
10/06/2023	IN	SA2300085049	31092121		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	9,283.00
14/06/2023	RC		16033316	Cash Amount Received		0.00	4,395.00	4,888.00
22/06/2023	IN	SA2300099665	31110460		LITHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,846.00
23/06/2023	IN	SA2300100826	31111996		VAISHALI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	8,663.00
24/06/2023	RC		16038227	Dr.Lakshmi Naryanan Bill No:2305493321		0.00	1,465.00	7,198.00
15/07/2023	IN	SA2300120919	31146810		JAGAN MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,294.00
03/08/2023	IN	TI/35052650	31177039		KUMUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,390.00
24/08/2023	IN	TI/35084893	31209596		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,958.00
19/09/2023	RC		16078435	Cash Amount Received		0.00	1,817.00	11,141.00
13/10/2023	RC		16090840	Cash Amount Received		0.00	4,054.00	7,087.00
23/03/2024	JE		2569240			0.00	3,915.00	3,172.00
16/04/2024	JE		2755659			0.00	1,542.00	1,630.00
						82,216.00	80,586.00	
						*Period Closing Bal.:		1,630.00