



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004355 - SREE BALAJI DENTAL COLLEGE AND HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200454635	1455027		YOKESHWARAN( C/O DR LAKSHMI) 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
24/02/2023	IN	SA2200454784	1455176		UMA ( DR JERRIN) 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	6,841.00
24/02/2023	IN	SA2200455024	1455415		ASHWINI(C/O DR JEMBU) 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,306.00
24/02/2023	IN	SA2200455424	1455812		MUNTAJ(DR JERRIN) 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	10,994.00
24/02/2023	IN	SA2200455436	1455824		SUGANYA (C/O DR JEMBU) 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,459.00
25/02/2023	IN	SA2200457185	1457571		ARUL MARY(DR JEMBU) 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,924.00
26/02/2023	IN	SA2200457699	1458084		SELVAMARI LAKSHMI (DR JERRIN) 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	31,249.00
01/03/2023	IN	SA2200461856	1462236		VIJAYA KALA ( DR JEMBU) 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,714.00
01/03/2023	IN	SA2200461627	1462007		SIVAKUMAR (DR LAKSHMI) 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,179.00
02/03/2023	IN	SA2200463004	1463387		RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	44,763.00
04/03/2023	IN	SA2200466892	1467263		DEEPA(DR AJAY) 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	50,538.00
04/03/2023	IN	SA2200466909	1467280		BHUVANA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	52,003.00
04/03/2023	IN	SA2200466839	1467210		GOMATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	53,468.00
04/03/2023	IN	SA2200467174	1467544		VANITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,933.00
04/03/2023	RC		6146644	Bank Transfer		0.00	10,584.00	44,349.00
13/03/2023	IN	SA2200478347	1478716		SWETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	47,877.00
14/03/2023	IN	SA2200479273	1479644		SUMATHI(DR.JERRIN) 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	49,835.00
14/03/2023	IN	SA2200479560	1479931		UMA ( DR JERRIN) 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	52,523.00
21/03/2023	IN	SA2200489507	1489862		ADHIKESAVAN E 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	56,051.00
21/03/2023	IN	SA2200489581	1489936		HEMA MALINI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	58,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200496285	1496621		KOUSAR PARVEEN (DR LAKSHMI) 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	60,204.00
28/03/2023	IN	SA2200499623	1499965		ARUNPRASAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	61,669.00
28/03/2023	IN	SA2200498131	1498475		JOTHI (DR JERRIN ) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	65,197.00
29/03/2023	IN	2303352251	7022919	Based On Sales Orders 24878.	RAVI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	68,127.00
29/03/2023	IN	SA2200500328	1500667		MARY VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	70,085.00
29/03/2023	IN	2303352311	7022928	Based On Sales Orders 24888.	GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	71,550.00
03/04/2023	IN	SA2300001990	31001984		SARALA(DR.LAKSHMI) 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	73,015.00
04/04/2023	RC		16000834	Bank Transfer		0.00	31,249.00	41,766.00
26/05/2023	JE		1851804			0.00	31,249.00	10,517.00
17/07/2023	JE		2126628			0.00	10,517.00	0.00
28/02/2024	IN	TI/35353514	31479574		LAKSHMANAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27	8,090.00	0.00	8,090.00
01/04/2024	IN	TIKER/45001613	41001607		LAKSHMANAN DENTCARE NOVA INJECT PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE NOVA INJECT PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,706.00	0.00	10,796.00
31/07/2024	JE		3016810			0.00	10,796.00	0.00
						<b>94,395.00</b>	<b>94,395.00</b>	
							*Period Closing Bal.:	0.00