



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
CHN000737 - THIRUMAVALAVAN M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220927	1220588		DEEKSHA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	12,180.00
06/09/2022	RC		6065598	Bank Transfer		0.00	12,180.00	0.00
19/10/2022	IN	SA2200283139	1282752		ESWARI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	20,948.00
26/10/2022	RC		6086959	Bank Transfer		0.00	20,948.00	0.00
18/01/2024	IN	TI/35291464	31417560		KAARTHI .S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
19/01/2024	RC		16134810	drtiruma@okaxis-401995264380 Bank Transfer		0.00	1,568.00	0.00
17/02/2024	IN	TI/35335711	31461785		PARTHIBAN P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23	8,203.00	0.00	8,203.00
19/02/2024	IN	TI/35339256	31465326		GIRIJA V DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	2,573.00	0.00	10,776.00
20/02/2024	IN	TI/35339330	31465404		GIRIJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,45,31	4,703.00	0.00	15,479.00
21/02/2024	IN	TI/35342276	31468345		PARTHIBAN P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23	6,738.00	0.00	22,217.00
23/02/2024	IN	TI/35345762	31471826		THENMOZHI N DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	9,114.00	0.00	31,331.00
24/02/2024	IN	TI/35347384	31473445		DIVYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,427.00
26/02/2024	IN	TI/35349784	31475845		RAJESWARI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	3,135.00	0.00	36,562.00
27/02/2024	IN	TI/35351547	31477607		SANDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,130.00
28/02/2024	IN	TI/35353001	31479061		THENMOZHI N DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23	6,563.00	0.00	44,693.00

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02/03/2024	RC		16155026	drtiruma@okaxis-406290386207 Bank Transfer		0.00	25,000.00	19,693.00
07/03/2024	IN	TI/35364416	31490495		RAJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	21,261.00
09/03/2024	IN	TI/35367875	31493954		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	6,271.00	0.00	27,532.00
09/03/2024	RC		16159003	Bank Transfer		0.00	5,000.00	22,532.00
13/03/2024	IN	TI/35374519	31500589		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,920.00
14/03/2024	IN	TI/35375865	31501937		STEPHIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,488.00
29/03/2024	RC		16168168	drtiruma@okaxis-408969265773 Bank Transfer		0.00	14,693.00	10,795.00
03/04/2024	IN	TIKER/45004595	41004568		GOKULA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,363.00
04/04/2024	IN	TIKER/45005978	41005940		ANUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,751.00
06/04/2024	IN	TIKER/45010320	41010260		SARAVANAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	20,692.00
16/04/2024	IN	TIKER/45023813	41023675		THENMOZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	37,349.00
17/04/2024	RC		26006975	drtiruma@okaxis-410882811416 Bank Transfer		0.00	10,795.00	26,554.00
19/04/2024	IN	TIKER/45029341	41029160		KALAI KOVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,122.00
24/04/2024	IN	TIKER/45035894	41035677		SAGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,510.00
26/04/2024	IN	TIKER/45039571	41039334		DIWAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,898.00
26/04/2024	IN	TIKER/45039278	41039041		SINDHUMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	39,227.00
27/04/2024	IN	TIKER/45041828	41041589		POONKUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	42,003.00
04/05/2024	IN	TIKER/45051026	41050742		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,391.00
07/05/2024	IN	TIKER/45055308	41055849		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,487.00
07/05/2024	IN	TIKER/45055824	41056359		K HARINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,875.00
10/05/2024	IN	TIKER/45060514	41061439		PARASURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	48,971.00

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11/05/2024	IN	TIKER/45063003	41063914		PRADHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,359.00
15/05/2024	RC		26021102	Bank Transfer		0.00	20,000.00	30,359.00
20/05/2024	IN	TIKER/45076085	41076900		POON KUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	34,523.00
23/05/2024	IN	TIKER/45081427	41082201		DEVI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,911.00
23/05/2024	IN	TIKER/45081709	41082482		SIDDIQUE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,299.00
25/05/2024	IN	TIKER/45084412	41085168		KUMARA GURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,395.00
28/05/2024	IN	TIKER/45087605	41088345		NANDHINI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,783.00
31/05/2024	RC		26028777	Bank Transfer		0.00	22,000.00	18,783.00
03/06/2024	IN	TIKER/45097142	41098817		ARUNKUMAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	21,559.00
05/06/2024	IN	TIKER/45100750	41102391		MURUGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,655.00
07/06/2024	IN	TIKER/45104209	41105812		LAKSHMANAN MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,223.00
07/06/2024	IN	TIKER/45103557	41105166		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	30,775.00
08/06/2024	IN	TIKER/45106843	41108428		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,163.00
10/06/2024	IN	TIKER/45107204	41108786		DEBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,259.00
11/06/2024	IN	TIKER/45109638	41111191		SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,647.00
13/06/2024	IN	TIKER/45113996	41115501		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,035.00
15/06/2024	RC		26036342	Bank Transfer		0.00	12,000.00	25,035.00
22/06/2024	IN	TIKER/45128223	41130063		YUVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,603.00
27/06/2024	IN	TIKER/45134992	41136756		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,991.00
27/06/2024	RC		26041306	Bank Transfer		0.00	6,783.00	21,208.00
03/07/2024	IN	TIKER/45145517	41147099		RENUKA SREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,571.00

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09/07/2024	IN	TIKER/45155231	41156796		DEVAKI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	3,659.00	0.00	26,230.00
10/07/2024	RC		26048478	Bank Transfer		0.00	10,000.00	16,230.00
12/07/2024	IN	TIKER/45160978	41162538		TOOHEY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	2,776.00	0.00	19,006.00
13/07/2024	IN	TIKER/45161345	41162903		DEVAKI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	22,287.00
23/07/2024	IN	TIKER/45177145	41179934		YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,675.00
25/07/2024	RC		26055848	Bank Transfer		0.00	11,208.00	12,467.00
25/07/2024	IN	TIKER/45180824	41183608		PAZHANI MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	16,858.00
26/07/2024	IN	TIKER/45182768	41185731		VASANTHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	22,410.00
31/07/2024	IN	TIKER/45190385	41193570		PAZHANI MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	26,348.00
07/08/2024	IN	TIKER/45202295	41205447		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	27,736.00
08/08/2024	IN	TIKER/45204987	41208138		JANARTHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,832.00
13/08/2024	IN	TIKER/45212503	41215643		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,220.00
15/08/2024	RC		26067103	Bank Transfer		0.00	15,000.00	16,220.00
16/08/2024	IN	TIKER/45217919	41221055		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	25,626.00
21/08/2024	IN	TIKER/45225380	41229524		KRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	27,194.00
22/08/2024	RC		26070309	Bank Transfer		0.00	5,000.00	22,194.00
28/08/2024	IN	TIKER/45236603	41241041		SANDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	26,897.00
01/09/2024	IN	TIKER/45242990	41247751		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	28,465.00
04/09/2024	IN	TIKER/45247447	41252203		VANITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,033.00
07/09/2024	RC		26079012	Bank Transfer		0.00	10,000.00	20,033.00
10/09/2024	IN	TIKER/45256256	41260999		K LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	24,736.00

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10/09/2024	IN	TIKER/45256651	41261394		SAKTHIVEL K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	26,832.00
11/09/2024	IN	TIKER/45258608	41263345		RAMANI V DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22	7,291.00	0.00	34,123.00
12/09/2024	IN	TIKER/45259881	41264616		SIVAKAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	36,219.00
13/09/2024	IN	TIKER/45261766	41267095		VAISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	38,315.00
13/09/2024	IN	TIKER/45262502	41267829		D SRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	41,450.00
14/09/2024	IN	TIKER/45263283	41268610		ILANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	44,585.00
14/09/2024	IN	TIKER/45263793	41269117		RAMANI V DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2	5,250.00	0.00	49,835.00
20/09/2024	RC		26085010	Bank Transfer		0.00	15,000.00	34,835.00
26/09/2024	IN	TIKER/45280778	41286381		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	39,027.00
01/10/2024	IN	TIKER/45287981	41293572		JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	40,595.00
02/10/2024	IN	TIKER/45290336	41295924		SHUNMUGA LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	42,691.00
02/10/2024	IN	TIKER/45290801	41296389		SAKTHIVEL KOLANGINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	44,787.00
05/10/2024	IN	TIKER/45296341	41302909		AFTHAB JAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	51,058.00
07/10/2024	IN	TIKER/45298605	41305431		V RATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	57,329.00
09/10/2024	RC		26094691	Bank Transfer		0.00	15,000.00	42,329.00
11/10/2024	IN	TIKER/45304841	41311705		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	44,425.00
16/10/2024	RC		26097591	Bank Transfer		0.00	10,000.00	34,425.00
16/10/2024	IN	TIKER/45311111	41318318		V RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	40,696.00
24/10/2024	IN	TIKER/45323932	41331521		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	42,366.00
25/10/2024	IN	TIKER/45324841	41332602		BOOMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	44,036.00
27/10/2024	RC		26102966	Bank Transfer		0.00	10,000.00	34,036.00

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09/11/2024	IN	TIKER/45346607	41355030		KAVITHA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	36,220.00
11/11/2024	RC		26110569	Bank Transfer		0.00	10,000.00	26,220.00
12/11/2024	IN	TIKER/45351326	41359745		VIWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,678.00	0.00	32,898.00
20/11/2024	IN	TIKER/45362716	41371930		SUBHASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	35,082.00
21/11/2024	IN	TIKER/45364701	41374020		DEVI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	36,573.00
22/11/2024	RC		26116210	Bank Transfer		0.00	10,000.00	26,573.00
						298,748.00	272,175.00	
							*Period Closing Bal.:	26,573.00