



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN003987 - ELAKKIYAA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2022	IN	SA2100408436	25006		SHANTHINIKETHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
31/03/2022	JE		53991			0.00	1,960.00	0.00
22/04/2022	IN	SA2200028448	1028104		TAMIZH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	2,968.00
26/04/2022	IN	SA2200033383	1033280		REVATHI S 27a. DENTCARE NOVA W/DIE-36,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,726.00	0.00	7,694.00
26/04/2022	IN	SA2200034526	1034416		SARASWATHI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	10,460.00
28/04/2022	RC		6009729	Bank Transfer		0.00	10,460.00	0.00
20/05/2022	IN	SA2200068431	1068246		VENKATRAMAN 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	1,232.00
21/05/2022	RC		6019665	Bank Transfer		0.00	1,232.00	0.00
28/05/2022	IN	SA2200079573	1079403		PUSHKALA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	1,383.00
01/06/2022	RC		6023610	Bank Transfer		0.00	1,383.00	0.00
26/07/2022	IN	SA2200164012	1163737		M PARTHIBAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
02/08/2022	RC		6049175	Bank Transfer		0.00	1,155.00	0.00
02/09/2022	IN	SA2200222840	1222494		MUTHUSELVAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
05/09/2022	RC		6064839	Bank Transfer		0.00	1,297.00	0.00
27/09/2022	IN	SA2200255642	1255230		ANAND 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	4,982.00
01/10/2022	RC		6075953	Bank Transfer		0.00	4,982.00	0.00
20/12/2022	IN	SA2200363375	1363849		LALITHA 27a. DENTCARE NOVA W/DIE-12 ,13 ,16 ,22	5,187.00	0.00	5,187.00
21/12/2022	IN	SA2200365997	1366473		LAKSHMANAN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	6,342.00
23/12/2022	RC		6112895	Bank Transfer		0.00	6,342.00	0.00
02/02/2023	IN	SA2200423936	1424377		SUDHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
05/02/2023	RC		6131148	Bank Transfer		0.00	1,958.00	0.00

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22/02/2023	IN	SA2200451320	1451718		SASIMOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
26/02/2023	RC		6140658	Bank Transfer		0.00	1,958.00	0.00
02/03/2023	IN	SA2200463071	1463454		SASWATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
06/03/2023	RC		6145554	Bank Transfer		0.00	1,958.00	0.00
10/03/2023	IN	SA2200475904	1476269		NISHATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
16/03/2023	RC		6149686	Bank Transfer		0.00	1,297.00	0.00
22/03/2023	IN	SA2200490791	1491144		PUSHPARAJ 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	2,594.00
26/03/2023	IN	SA2200496928	1497263		BABURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	8,469.00
27/03/2023	RC		6154359	Bank Transfer		0.00	2,594.00	5,875.00
06/04/2023	RC		16002353	Bank Transfer		0.00	5,875.00	0.00
26/04/2023	IN	SA2300030246	31030227		SANTHOSH L 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
02/05/2023	IN	SA2300037301	31037275		VAIRAMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	5,214.00
04/05/2023	RC		16014295	Bank Transfer		0.00	5,214.00	0.00
11/05/2023	IN	SA2300048772	31048739		SEBASTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	3,917.00
15/05/2023	RC		16019388	Bank Transfer		0.00	3,917.00	0.00
27/05/2023	IN	TI/35002630	31071009		MRS. VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
31/05/2023	RC		16026754	Bank Transfer		0.00	1,958.00	0.00
15/06/2023	IN	SA2300091589	31100757		R CHITRA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	3,890.00
19/06/2023	RC		16035872	Bank Transfer		0.00	3,890.00	0.00
22/07/2023	IN	TI/35034329	31157803		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00
23/07/2023	IN	TI/35036295	31159766		BHAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,387.00	0.00	13,966.00
25/07/2023	RC		16052725	Bank Transfer		0.00	1,387.00	12,579.00
28/07/2023	IN	TI/35044687	31168696		MAHALAKSHMI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	20,436.00	0.00	33,015.00

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05/08/2023	RC		16058661	Bank Transfer		0.00	33,015.00	0.00
06/08/2023	IN	TI/35057551	31182055		BHARATHI KANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	1,387.00
10/08/2023	RC		16060845	Bank Transfer		0.00	1,387.00	0.00
18/08/2023	IN	TI/35076224	31200898		MISS PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
23/08/2023	RC		16066550	Bank Transfer		0.00	1,388.00	0.00
31/08/2023	IN	TI/35093467	31218253		REVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
01/09/2023	IN	TI/35096350	31221133		MR PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	4,164.00
06/09/2023	RC		16072714	Bank Transfer		0.00	4,164.00	0.00
15/09/2023	IN	TI/35115877	31240734		SASIREKHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
17/09/2023	IN	TI/35119096	31243951		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	4,344.00
19/09/2023	IN	TI/35122268	31247129		BOOPATHY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	9,896.00
22/09/2023	RC		16080731	Bank Transfer		0.00	9,896.00	0.00
03/10/2023	IN	TI/35140568	31265467		SIRUMALAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
07/10/2023	RC		16087957	Bank Transfer		0.00	1,388.00	0.00
13/10/2023	IN	TI/35156726	31281629		JONSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
16/10/2023	RC		16092157	Bank Transfer		0.00	2,096.00	0.00
21/11/2023	IN	TI/35209015	31334033		REVATHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
22/11/2023	IN	TI/35209922	31334941		ANGEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	8,356.00
27/11/2023	RC		16110396	drelakkiyaa08@okicici-333140240014 Bank Transfer		0.00	8,355.00	1.00
01/01/2024	RC		16125990	Bank Transfer		0.00	2,096.00	-2,095.00
02/01/2024	IN	TI/35268420	31393313		DEVISRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	1.00
12/01/2024	RC		16131757	drelakkiyaa08@okicici-401263727673 Bank Transfer		0.00	1.00	0.00
23/01/2024	IN	TI/35297735	31423832		GUNAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	2,776.00

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27/01/2024	IN	TI/35303739	31429829		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
27/01/2024	RC		16137901	drelakkiyaa08@okaxis-439383272433 Bank Transfer		0.00	2,776.00	1,388.00
31/01/2024	RC		16139603	drelakkiyaa08@okaxis-403181515659 Bank Transfer		0.00	1,388.00	0.00
22/02/2024	RC		16150428	drelakkiyaa08@okaxis-405324489504 Bank Transfer		0.00	4,164.00	-4,164.00
22/02/2024	IN	TI/35343060	31469128		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	0.00
14/03/2024	IN	TI/35375799	31501871		RITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
15/03/2024	RC		16161661	drelakkiyaa08@okaxis-407599323397 Bank Transfer		0.00	2,096.00	0.00
27/03/2024	IN	TI/35396006	31522101		REVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	2,776.00
31/03/2024	IN	TI/35400587	31528151		SAHANA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,872.00
01/04/2024	RC		26000175	drelakkiyaa08@okaxis-409215156655 Bank Transfer		0.00	4,872.00	0.00
13/04/2024	IN	TIKER/45020337	41020225		SANTHOSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
17/04/2024	RC		26007493	drelakkiyaa08@okaxis-447406934838 Bank Transfer		0.00	693.00	0.00
08/05/2024	IN	TIKER/45056660	41057609		LOGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
09/05/2024	RC		26018301	drelakkiyaa08@okhdfcbank-413028350047 Bank Transfer		0.00	2,096.00	0.00
07/08/2024	IN	TIKER/45201621	41204774		MAGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
08/08/2024	RC		26063767	drelakkiyaa08@okaxis-422155623089 Bank Transfer		0.00	6,287.00	0.00
31/08/2024	IN	TIKER/45241665	41246218		ENIRUTH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00
31/08/2024	IN	TIKER/45242300	41246851		RADHI MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,592.00
05/09/2024	RC		26078003	Bank Transfer		0.00	2,592.00	0.00
16/09/2024	IN	TIKER/45265406	41270728		JOSEPH PRABHAKARAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
19/09/2024	RC		26084099	drelakkiyaa08@okaxis-462905794165 Bank Transfer		0.00	4,192.00	0.00
29/09/2024	IN	TIKER/45285907	41291507		RAJA MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	2,096.00
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