



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
 CHN004487 - RAGHUL MARAN M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	SA2300108833	31122067		PAVANI KRISHNA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
30/06/2023	IN	SA2300109597	31123327		SHANMUGA GOMATHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	2,594.00
04/07/2023	IN	SA2300113826	31129423		ARUN KUMAR A 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,891.00
08/07/2023	IN	SA2300117643	31136125		NANDAKUMAR S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	5,987.00
13/07/2023	IN	TI/35024042	31144062		ARUN MOZHI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	7,374.00
24/07/2023	IN	TI/35036635	31160289		RAJESH KUMAR D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	8,761.00
27/07/2023	IN	TI/35042061	31166005		KARTHIK K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,857.00
27/07/2023	RC		16053714	Bank Transfer		0.00	1,297.00	9,560.00
29/07/2023	IN	TI/35046065	31170147		NAGARAJ J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,161.00	0.00	13,721.00
05/08/2023	RC		16058427	Bank Transfer		0.00	3,392.55	10,328.45
05/08/2023	RC		16058377	Bank Transfer		0.00	1,297.00	9,031.45
07/08/2023	321		712905			0.00	0.45	9,031.00
08/08/2023	IN	TI/35059903	31184491		SWATHI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,419.00
09/08/2023	RC		16060140	Bank Transfer		0.00	1,387.00	9,032.00
09/08/2023	RC		16060142	Bank Transfer		0.00	4,161.00	4,871.00
11/08/2023	RC		16061591	Bank Transfer		0.00	2,096.00	2,775.00
14/08/2023	RC		16062391	Bank Transfer		0.00	1,387.00	1,388.00
18/08/2023	IN	TI/35076216	31200890		SUBRAMANIYAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,484.00
20/08/2023	IN	TI/35078615	31203265		SANADHANANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,580.00

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21/08/2023	IN	TI/35079319	31203981		SUMATHI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,968.00
22/08/2023	RC		16065994	Bank Transfer		0.00	1,388.00	5,580.00
25/08/2023	RC		16067464	Bank Transfer		0.00	2,096.00	3,484.00
25/08/2023	RC		16067465	Bank Transfer		0.00	2,096.00	1,388.00
25/08/2023	RC		16067466	Bank Transfer		0.00	1,388.00	0.00
30/08/2023	IN	TI/35091725	31216499		BALAKRISHNAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00
30/08/2023	IN	TI/35092339	31217112		HARIKISHORE N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,648.00
31/08/2023	IN	TI/35094544	31219322		THILAK S DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	8,803.00
02/09/2023	RC		16070231	Bank Transfer		0.00	7,648.00	1,155.00
16/09/2023	RC		16077918	Bank Transfer		0.00	1,155.00	0.00
21/09/2023	IN	TI/35125081	31249957		SASIREKHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
04/10/2023	RC		16086054	Bank Transfer		0.00	2,096.00	0.00
06/10/2023	IN	TI/35145924	31270816		UMAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
09/10/2023	RC		16088650	Bank Transfer		0.00	2,096.00	0.00
19/10/2023	IN	TI/35165775	31290683		GNANESWARAN T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
28/10/2023	RC		16097996	7401354570@ybl-330173629261 Bank Transfer		0.00	1,568.00	0.00
28/10/2023	IN	TI/35177139	31302042		GOPAL A DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00
02/11/2023	IN	TI/35184266	31309168		GOPAL A 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	1,621.00
09/11/2023	IN	TI/35194160	31319071		GOPAL A DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	3,716.00
10/11/2023	RC		16103775	7401354570@ybl-331498664494 Bank Transfer		0.00	846.00	2,870.00
10/11/2023	RC		16103776	7401354570@ybl-331402702515 Bank Transfer		0.00	775.00	2,095.00
10/11/2023	IN	TI/35194412	31319325		ANNIE PINTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,48	4,192.00	0.00	6,287.00

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16/11/2023	IN	TI/35202127	31327147		GOPAL A DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	8,760.00
18/11/2023	RC		16106982	7401354570@ybl-332281392397 Bank Transfer		0.00	2,095.00	6,665.00
18/11/2023	RC		16106981	7401354570@ybl-332239351202 Bank Transfer		0.00	4,192.00	2,473.00
04/12/2023	IN	TI/35226305	31351347		RAMAN C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,569.00
05/12/2023	IN	TI/35227845	31352891		VISHNU SIDDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,665.00
16/12/2023	RC		16119806	Bank Transfer		0.00	2,473.00	4,192.00
19/12/2023	RC		16120728	Bank Transfer		0.00	2,096.00	2,096.00
26/12/2023	RC		16122947	7401354570@ybl-336082844306 Bank Transfer		0.00	2,096.00	0.00
08/01/2024	IN	TI/35276509	31401181		GOMATHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
13/01/2024	IN	TI/35285053	31409380		SAJNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,484.00
18/01/2024	RC		16134134	7401354570@axl-401821677452 Bank Transfer		0.00	2,096.00	1,388.00
18/01/2024	RC		16134132	7401354570@axl-401855322987 Bank Transfer		0.00	1,388.00	0.00
10/02/2024	IN	TI/35324604	31450697		SUDHAKAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
17/02/2024	IN	TI/35335941	31462014		HEMALATHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	7,648.00
21/02/2024	RC		16149887	7401354570@axl-405295253699 Bank Transfer		0.00	5,552.00	2,096.00
24/02/2024	RC		16151449	7401354570@axl-405553132848 Bank Transfer		0.00	2,096.00	0.00
29/02/2024	IN	TI/35354441	31480505		RAKSHIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
04/03/2024	IN	TI/35360324	31486393		BEENA HARIDOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
05/03/2024	IN	TI/35361039	31487110		VIGNESH M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	6,622.00
13/03/2024	RC		16160654	Bank Transfer		0.00	3,846.00	2,776.00
13/03/2024	RC		16160655	Bank Transfer		0.00	1,388.00	1,388.00
22/03/2024	IN	TI/35388621	31514728		KIRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,484.00

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25/03/2024	RC		16166323	7401354570@axl-408530572740 Bank Transfer		0.00	1,388.00	2,096.00
25/03/2024	RC		16166324	7401354570@axl-408565983865 Bank Transfer		0.00	2,096.00	0.00
27/03/2024	IN	TI/35396397	31522492		BINDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00
01/04/2024	IN	TIKER/45001515	41001510		RAJASHEKHAR KOPARDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,940.00
06/04/2024	IN	TIKER/45010676	41010615		SWATHI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,328.00
09/04/2024	IN	TIKER/45013348	41013271		PRABHAS S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,424.00
11/04/2024	RC		26004999	Bank Transfer		0.00	5,552.00	4,872.00
13/04/2024	IN	TIKER/45020100	41019988		SWATHI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,968.00
13/04/2024	RC		26006153	Bank Transfer		0.00	2,096.00	4,872.00
13/04/2024	RC		26005802	7401354570@ybl-410426252048 Bank Transfer		0.00	1,388.00	3,484.00
16/04/2024	RC		26006895	7401354570@ybl-410764968544 Bank Transfer		0.00	2,096.00	1,388.00
16/04/2024	RC		26006896	7401354570@axl-410738606350 Bank Transfer		0.00	1,388.00	0.00
18/04/2024	IN	TIKER/45027593	41027431		VDHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
24/04/2024	IN	TIKER/45036601	41036377		KARTHIK BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,484.00
01/05/2024	RC		26013764	7401354570@axl-412250037868 Bank Transfer		0.00	2,096.00	1,388.00
15/05/2024	IN	TIKER/45068309	41069184		PRABHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,484.00
20/05/2024	RC		26023050	7401354570@axl-414137757611 Bank Transfer		0.00	1,388.00	2,096.00
30/05/2024	RC		26027883	Bank Transfer		0.00	2,096.00	0.00
05/06/2024	IN	TIKER/45101046	41102683		SWATHI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
13/06/2024	RC		26034855	7401354570@axl-416589487394 Bank Transfer		0.00	2,096.00	0.00
15/06/2024	IN	TIKER/45116268	41117735		SHAHUL HAMEED J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/06/2024	RC		26036295	Bank Transfer		0.00	2,096.00	0.00
26/06/2024	IN	TIKER/45132719	41134501		MEENA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,26,27,28	12,493.00	0.00	12,493.00

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17/07/2024	RC		26051923	Bank Transfer		0.00	12,493.00	0.00
19/07/2024	IN	TIKER/45170935	41172483		ADILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
20/07/2024	IN	TIKER/45172542	41174089		ILAKKIYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	3,484.00
31/07/2024	RC		26059001	7401354570@ybl-421376546810 Bank Transfer		0.00	2,096.00	1,388.00
31/07/2024	RC		26059003	7401354570@axl-421357922421 Bank Transfer		0.00	1,388.00	0.00
02/08/2024	IN	TIKER/45194540	41197723		ANITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
09/08/2024	IN	TIKER/45205193	41208344		YAMUNA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	9,788.00
09/08/2024	RC		26064441	Bank Transfer		0.00	2,096.00	7,692.00
21/08/2024	RC		26069849	Bank Transfer		0.00	7,692.00	0.00
22/08/2024	IN	TIKER/45227057	41231200		ASHOK KUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						<b>121,125.00</b>	<b>119,029.00</b>	
							*Period Closing Bal.:	2,096.00