



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024  
KGM000063 - MURALI KRISHNA R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2022	IN	SA2100317679	38869		ABU SUFIYAN 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	1,232.00
09/02/2022	IN	SA2100342367	24744		KALA RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,192.00
24/02/2022	IN	SA2100363301	16966		MANGALAM VIJAYKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,160.00
02/04/2022	RC		6007273	Bank Transfer		0.00	6,160.00	0.00
10/04/2022	IN	SA2200012993	1012030		KRISHNA MOORTHI 36a.DENTCARE MAGNA W/DIE-25,35,47	3,696.00	0.00	3,696.00
25/04/2022	IN	SA2200032527	1032432		SURYA K S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14,22,23,24	17,808.00	0.00	21,504.00
25/04/2022	IN	SA2200032336	1031961		GIRIJA SOMAN 38 DENTCARE MAGNA FULLMETAL W/DIE-16,46	1,008.00	0.00	22,512.00
28/04/2022	IN	SA2200038063	1037908		DR JAYALATHA M J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	24,472.00
03/05/2022	IN	SA2200044451	1044323		PADMANABHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,24,25,26,27	2,788.97	0.00	27,260.97
05/05/2022	IN	SA2200047488	1047329		DEEPA SUNIL 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	27,764.97
08/05/2022	IN	SA2200051974	1051822		PADMANABHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,24,25,26,27	2,788.97	0.00	30,553.94
27/05/2022	IN	SA2200078345	1078181		GOPIKRISHNAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	33,521.94
01/06/2022	RC		6023872	SWIPE Bank Transfer		0.00	30,553.00	2,968.94
05/06/2022	IN	SA2200091514	1091361		SHIVARAMAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	5,202.94
09/06/2022	IN	SA2200095877	1095716		SHIVARAMAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	7,436.94
01/07/2022	IN	SA2200128530	1128295		VINAYAK S 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,668.94

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06/07/2022	IN	SA2200135428	1135212		BALAKRISHNAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.99	0.00	12,017.93
08/07/2022	IN	SA2200138572	1138344		DEVASSYKUTTY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.99	0.00	15,366.92
11/07/2022	IN	SA2200142006	1141780		BALAKRISHNAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.99	0.00	18,715.91
25/07/2022	IN	SA2200162759	1162492		MOLY VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,569.99	0.00	20,285.90
26/07/2022	IN	SA2200164543	1164267		DEVASSYKUTTY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,35 ,36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36	3,139.99	0.00	23,425.89
30/07/2022	IN	SA2200171213	1170935		MOLY VARGHESE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,569.99	0.00	24,995.88
25/08/2022	IN	SA2200209990	1209653		RAKHI RAJEEV 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	25,126.88
25/08/2022	RC	26645	6060637	Bank Transfer		0.00	25,000.00	126.88
27/08/2022	IN	SA2200213367	1213032		RAKHI RAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	3,092.88
29/09/2022	IN	SA2200257807	1257390		KURIAKOSE P.T 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	6,232.88
17/10/2022	RC		6083644	Bank Transfer		0.00	6,233.00	-0.12
20/10/2022	321		99998			0.12	0.00	0.00
22/10/2022	IN	SA2200287585	1287207		SAUDA SHAMSUDEEN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,45 ,46	1,570.00	0.00	1,570.00
26/10/2022	IN	SA2200290747	1290365		SAUDA SHAMSUDEEN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,45 ,46	1,570.00	0.00	3,140.00
17/11/2022	RC		6096817	Bank Transfer		0.00	3,140.00	0.00
01/02/2023	IN	SA2200422943	1423382		KURIAKOSE P T 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	3,140.00
23/02/2023	RC		6139424	Bank Transfer		0.00	3,140.00	0.00

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21/03/2023	IN	SA2200489344	1489703		SHAKUNTHALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	1,570.00
26/03/2023	IN	SA2200496836	1497171		SHAKUNTHALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	3,140.00
27/03/2023	IN	SA2200497491	1497825		JAYA DEVI TP 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	4,169.00
31/03/2023	IN	SA2200502715	1503053		JAYA DEVI TP 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,24 ,25 ,26 ,27	1,029.00	0.00	5,198.00
30/04/2023	IN	SA2300036442	31036409		RAJAN V B 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	8,338.00
29/05/2023	IN	TI/35002950	31074365		SANTHA PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,24,26,44,45,46,36, 37	4,190.00	0.00	12,528.00
03/06/2023	IN	TI/35004593	31082924		SANTHA PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,24,26,44,45,4 6,36,37	4,190.00	0.00	16,718.00
03/06/2023	IN	SA2300077398	31081792		INDIRA .N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,676.00
09/06/2023	RC		16031302	Bank Transfer		0.00	18,676.00	0.00
09/10/2023	IN	TI/35149659	31274556		SIVARAJAN T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
26/10/2023	IN	TI/35174583	31299482		MANU B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
27/10/2023	IN	TI/35175339	31300249		SIVARAJAN T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,716.00
04/11/2023	IN	TI/35186240	31311145		ALEXANDER OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-47	894.00	0.00	10,610.00
28/11/2023	RC		16118821	Bank Transfer		0.00	10,610.00	0.00
29/11/2023	IN	TI/35219449	31344479		REMA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	714.00
30/11/2023	IN	TI/35221131	31346165		REMA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	6,266.00
28/12/2023	IN	TI/35260488	31385516		DAMODARAN K.K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16	2,095.00	0.00	8,361.00
01/01/2024	IN	TI/35265935	31390910		DAMODARAN K.K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16	3,143.00	0.00	11,504.00
16/01/2024	IN	TI/35288257	31414355		UMA M K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	13,074.00

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19/01/2024	IN	TI/35292005	31418102		UMA M K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	15,429.00
22/01/2024	RC		16135572	9947218099@paytm-438824632845 Bank Transfer		0.00	15,429.00	0.00
23/02/2024	IN	TI/35346276	31472339		JAYAN P N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
24/02/2024	IN	TI/35347098	31473160		SIVARAMMAN NAIR G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	2,958.00
25/02/2024	IN	TI/35348564	31474624		ARU KUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	7,122.00
27/02/2024	IN	TI/35351399	31477460		PADMANABHAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	9,537.00
28/02/2024	IN	TI/35352663	31478723		SIVARAMMAN NAIR G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	11,892.00
29/02/2024	IN	TI/35354806	31480870		SANTHA RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,22,23,24,25, 26	2,205.00	0.00	14,097.00
05/03/2024	IN	TI/35361942	31488012		SANTHA RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,16,17,22,23,2 4,25,26	1,470.00	0.00	15,567.00
05/03/2024	IN	TI/35362261	31488328		ELDHOSE K B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,955.00
20/03/2024	RC		16163638	9947218099-2@axisb-408056236591 Bank Transfer		0.00	16,955.00	0.00
04/04/2024	IN	TIKER/45006549	41006508		MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16	2,415.00	0.00	2,415.00
30/04/2024	IN	TIKER/45045709	41045446		SUDHA SIVADAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,24,25,26,27, 45,46,47,32,34,36,37	557.00	0.00	2,972.00
03/05/2024	IN	TIKER/45049371	41049097		SUDHA SIVADAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,24,25,26, 27,45,46,47,31,32,34,36	5,229.00	0.00	8,201.00
07/05/2024	IN	TIKER/45055847	41056382		SUDHA SIVADAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,24,2 5,26,27,45,46,47,31,32,34,36	7,844.00	0.00	16,045.00
15/05/2024	IN	TIKER/45068928	41069793		JOSE CHETHALAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	16,939.00
						<b>152,835.00</b>	<b>135,896.00</b>	
							*Period Closing Bal.:	16,939.00