



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
CHN000570 - SIVA PRAKASH DHANARAJ

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/02/2022	IN	SA2100341387	48268		DIVYA REPAIR CHARGE	437.00	0.00	437.00	
27/02/2022	IN	SA2100366902	22019		VIVEK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	2,845.00	
04/03/2022	IN	SA2100374180	10962		MALA RAJENDER 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	6,995.00	
19/03/2022	IN	SA2100396497	48269		DIVYA REPAIR CHARGE	437.00	0.00	7,432.00	
05/04/2022	IN	SA2200005970	1005560		VISWAJITH 27a. DENTCARE NOVA W/DIE-16,26,46	4,150.00	0.00	11,582.00	
27/04/2022	IN	SA2200035102	1034985		. 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	14,348.00	
27/04/2022	IN	SA2200035671	1035547		SUPRAJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	16,756.00	
03/05/2022	IN	SA2200044943	1044806		MALAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	18,139.00	
06/05/2022	IN	SA2200048775	1048599		BHARGAVI 19a.M L S CROWN/BRIDGE-43,44,45,46,47 , 27a. DENTCARE NOVA W/DIE-14,25,26	11,962.00	0.00	30,101.00	
19/05/2022	RC		6018452	Bank Transfer		0.00	16,756.00	13,345.00	
21/05/2022	IN	SA2200071038	1070827		DIVYA 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-12,22	2,486.00	0.00	15,831.00	
23/06/2022	IN	SA2200116775	1116560		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	18,597.00	
19/07/2022	RC		6043996	Bank Transfer		0.00	10,000.00	8,597.00	
20/07/2022	IN	SA2200156409	1156137		MRS KALAIVANISELVAM a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	5,922.00	0.00	14,519.00	
03/08/2022	IN	SA2200177041	1176758		MRS KALAIVANISELVAM 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	15,149.00	
09/08/2022	IN	SA2200187380	1187080		KALAIVANISELVAM c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	15,779.00	
06/09/2022	RC		6065597	Bank Transfer		0.00	15,779.00	0.00	

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07/09/2022	IN	SA2200228703	1228343		BALAJI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	2,594.00
09/09/2022	IN	SA2200230613	1230250		IMRAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	3,056.00
15/10/2022	RC		6083318	Bank Transfer		0.00	3,056.00	0.00
23/01/2023	IN	SA2200410203	1410664		VASANTHA 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	1,297.00
24/01/2023	IN	SA2200411698	1412159		AADITHYA VARMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	3,891.00
11/02/2023	IN	SA2200436731	1437149		MONISHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	5,120.00
14/02/2023	RC		6135665	Bank Transfer		0.00	3,891.00	1,229.00
16/03/2023	RC		6149762	Bank Transfer		0.00	1,229.00	0.00
16/03/2023	IN	SA2200481949	1482317		BHARATHI SETHUMADHAVAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	3,890.00
23/03/2023	IN	SA2200493346	1493688		KANCHANA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	5,187.00
18/04/2023	RC		16006852	Bank Transfer		0.00	5,187.00	0.00
12/05/2023	IN	SA2300050585	31050551		ASHWALIBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
14/06/2023	IN	TI/35008466	31097381		SATHITYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,297.00	0.00	3,985.00
01/07/2023	IN	SA2300111103	31125258		ILAVALAGI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	4,447.00
07/07/2023	RC		16044494	Bank Transfer		0.00	3,985.00	462.00
11/07/2023	IN	TI/35021578	31140692		N TAMIL SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	1,849.00
22/07/2023	IN	TI/35035532	31159003		BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	4,984.00
23/07/2023	IN	TI/35036160	31159631		DR SHAKTHI RAJA GURU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	10,898.00
24/07/2023	IN	TI/35037772	31161426		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	12,285.00
08/08/2023	IN	TI/35059531	31184124		B UMA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,673.00
10/08/2023	RC		16061140	Bank Transfer		0.00	12,285.00	1,388.00
14/08/2023	IN	TI/35068721	31193441		U TAMIL SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,776.00
19/08/2023	IN	TI/35078211	31202863		V K KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	8,328.00

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23/08/2023	IN	TI/35083032	31207724		SOWMYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	12,492.00
26/08/2023	IN	TI/35088742	31213460		AYESHA TASEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	15,449.00
01/09/2023	IN	TI/35096527	31221310		M VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	21,001.00
06/10/2023	RC		16088165	Bank Transfer		0.00	15,449.00	5,552.00
26/10/2023	RC		16096276	Bank Transfer		0.00	5,552.00	0.00
31/10/2023	IN	TI/35180295	31305200		RADHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	4,164.00
06/11/2023	IN	TI/35189006	31313911		SELVA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	8,867.00
24/11/2023	IN	TI/35212791	31337814		UMA GUPTHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,36	6,271.00	0.00	15,138.00
12/12/2023	RC		16117536	doc.sivaprakash-1@oksbi-334631222210 Bank Transfer		0.00	15,138.00	0.00
12/12/2023	IN	TI/35236961	31362011		GUBDHA P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,27,47,36,37	12,541.00	0.00	12,541.00
06/01/2024	IN	TI/35275331	31400044		REKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21	1,940.00	0.00	14,481.00
20/01/2024	RC		16135472	Bank Transfer		0.00	12,541.00	1,940.00
23/01/2024	IN	TI/35298409	31424504		MANASA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	8,690.00	0.00	10,630.00
16/02/2024	IN	TI/35335111	31461185		S LEELA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,018.00
22/02/2024	RC		16150434	doc.sivaprakash-1@oksbi-405339561021 Bank Transfer		0.00	10,630.00	1,388.00
24/02/2024	IN	TI/35347088	31473150		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
28/02/2024	IN	TI/35353807	31479867		MUTHUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	7,479.00
08/03/2024	IN	TI/35366479	31492556		MANASA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	13,393.00
19/03/2024	RC		16163516	doc.sivaprakash-1@oksbi-407945216297 Bank Transfer		0.00	7,479.00	5,914.00
27/03/2024	IN	TI/35395371	31521467		SUBENDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,302.00

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30/04/2024	RC		26013217	doc.sivaprakash-1@oksbi-412114992263 Bank Transfer		0.00	7,302.00	0.00
11/05/2024	IN	TIKER/45063013	41063924		JOYEVANGELINA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	485.00
17/05/2024	IN	TIKER/45071878	41072715		R VANAGE NEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,25,26,45,46,35,36	23,654.00	0.00	24,139.00
06/06/2024	IN	TIKER/45102671	41104290		S KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,527.00
10/06/2024	IN	TIKER/45108150	41109722		JEEVANA REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,915.00
12/06/2024	IN	TIKER/45110737	41112271		S JOSEPHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	36,349.00
24/06/2024	RC		26039601	doc.sivaprakash-1@oksbi-417619146410 Bank Transfer		0.00	24,139.00	12,210.00
08/07/2024	IN	TIKER/45152734	41154305		NISHA KHIANEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,598.00
						183,996.00	170,398.00	

*Period Closing Bal.: 13,598.00