



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004554 - SUSHA PRASAD

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/09/2023	IN	TI/35122181	31247043		AAKASH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00	
23/09/2023	RC		16081118	Bank Transfer		0.00	1,805.00	0.00	
03/12/2023	IN	TI/35225715	31350753		BAMA SIVAKUMAREN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00	
06/12/2023	RC		16114850	susha.prasad14@okhdfcbank-334010859148		0.00	2,957.00	0.00	
19/01/2024	IN	TI/35292160	31418256		ASHWANTH PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	
22/01/2024	RC		16135382	susha.prasad14@okhdfcbank-402295513361		0.00	2,957.00	0.00	
15/02/2024	IN	TI/35332194	31458275		SARASWATHY R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	
17/02/2024	RC		16148073	susha.prasad14@okhdfcbank-404864919678		0.00	2,957.00	0.00	
05/04/2024	IN	TIKER/45007249	41007208		YASING JIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	8,870.00	
06/04/2024	RC		26002675	susha.prasad14@okhdfcbank-409707916520		0.00	8,870.00	0.00	
13/08/2024	IN	TIKER/45212664	41215804		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	
16/08/2024	RC		26066964	susha.prasad14@okhdfcbank-422932212502		0.00	693.00	0.00	
27/08/2024	IN	TIKER/45234526	41238966		NIVEDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	
30/08/2024	RC		26073694	susha.prasad14@okhdfcbank-424317416287		0.00	635.00	0.00	
13/09/2024	IN	TIKER/45262939	41268266		SUBRAMANIAM RAJAGOPALAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,35,36	3,749.00	0.00	3,749.00	
14/09/2024	IN	TIKER/45264673	41269996		DR ADITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,442.00	
16/09/2024	RC		26082448	susha.prasad14@okhdfcbank-426085505307		0.00	693.00	3,749.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45269589	41275202		SUBRAMANIAM RAJAGOPALAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,16,17,23,2 6,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,23,2 6,27	2,499.00	0.00	6,248.00
25/09/2024	RC		26086968	Bank Transfer		0.00	6,248.00	0.00
03/10/2024	IN	TIKER/45292771	41299342		NIVEDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
07/10/2024	RC		26093651	Bank Transfer		0.00	635.00	0.00
15/10/2024	IN	TIKER/45310537	41317688		SENTHIL KUMARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27	626.00	0.00	626.00
17/10/2024	IN	TIKER/45312527	41319775		SENTHIL KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34	16,232.00	0.00	16,858.00
23/10/2024	IN	TIKER/45321338	41328925		SENTHIL KUMARAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43,44,45,46,47,31,32 ,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34	10,836.00	0.00	27,694.00
29/10/2024	IN	TIKER/45330376	41338344		SENTHIL KUMARAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-36,37	1,607.00	0.00	29,301.00
04/11/2024	RC		26106422	susha.prasad14@okhdfcbank-43093885065 8		0.00	29,301.00	0.00
						57,751.00	57,751.00	
						*Period Closing Bal.:		0.00