



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BGM000247 - SHANURALI ALLISAHEBANAVR

							*Period Opening Bal.:	210,478.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045813	41045549		JULEKHA MUNAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	212,046.00
01/05/2024	IN	TIKER/45045987	41045723		SHAKUNTALA HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	213,614.00
01/05/2024	IN	TIKER/45045989	41045725		PRATIBHA JIGAJINNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	215,182.00
01/05/2024	IN	TIKER/45046209	41045943		MAHADEVI KADLEPPANAVAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	216,206.00
01/05/2024	IN	TIKER/45046771	41046503		SWATHI SHIVAPPAYANAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	217,774.00
03/05/2024	IN	TIKER/45049232	41048958		SALMA SARAWAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	218,798.00
03/05/2024	IN	TIKER/45049446	41049172		PREMA GONDAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27,28	4,095.00	0.00	222,893.00
03/05/2024	IN	TIBAN/46201853	42201847		PRUTHVI MASUTAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17	6,287.00	0.00	229,180.00
04/05/2024	IN	TIBAN/46201923	42201917		MANJULA DALAWAYI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	235,155.00
04/05/2024	IN	TIBAN/46201872	42201866		SHIVANAND KALLUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	241,130.00
04/05/2024	IN	TIKER/45051866	41051579		HEENA DABADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	245,833.00
05/05/2024	IN	TIKER/45052598	41052307		MINAKSHI SANKADAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	247,401.00
06/05/2024	IN	TIKER/45054069	41053769		MANJULA ANKALAGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,37	2,048.00	0.00	249,449.00
06/05/2024	IN	TIKER/45054142	41053842		ROOPA AVARADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	251,017.00
06/05/2024	IN	TIKER/45054252	41053952		RAJESHWARI MUDIGODAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,36	2,048.00	0.00	253,065.00
08/05/2024	IN	TIKER/45056806	41057755		DEEPTI WALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	254,633.00
10/05/2024	IN	TIKER/45061580	41062497		SULOCHANA KHANAPETH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	256,681.00

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10/05/2024	IN	TIKER/45061577	41062494		NETRAVATHI MALALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	258,249.00
10/05/2024	IN	TIKER/45061513	41062430		SHARADA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	262,952.00
10/05/2024	IN	TIKER/45061432	41062349		MAHADEVI KOPPAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	263,976.00
10/05/2024	IN	TIKER/45061045	41061966		SHRIDEVI KARADDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	265,544.00
10/05/2024	IN	TIKER/45060511	41061436		JYOTHI HALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	268,679.00
11/05/2024	IN	TIKER/45063130	41064040		RATNA NAVALAGUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	274,950.00
13/05/2024	IN	TIKER/45064304	41065208		NEELAWWA VEERESHANNAVAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	278,021.00
14/05/2024	IN	TIKER/45065432	41066332		RATNA HAKATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	285,859.00
15/05/2024	IN	TIKER/45067737	41068624		MINAKSHI SANKADAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	292,130.00
16/05/2024	IN	TIKER/45069642	41070503		MALA BILAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	298,401.00
16/05/2024	IN	TIKER/45069812	41070670		SARASWATI BALAKUNDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	9,406.00	0.00	307,807.00
16/05/2024	IN	TIKER/45070594	41071447		MAHESH MUDDAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	309,375.00
17/05/2024	IN	TIKER/45072512	41073346		HANAMANTH UPPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	310,943.00
17/05/2024	IN	TIKER/45071909	41072745		RATNA ARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	312,511.00
17/05/2024	IN	TIKER/45071802	41072640		SHRIDEVI NAVALAGUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	314,079.00
17/05/2024	IN	TIKER/45071784	41072622		SHIVALILA POOJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	317,214.00
17/05/2024	IN	TIKER/45071723	41072563		BASAWWA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	323,485.00
17/05/2024	IN	TIKER/45071599	41072440		SUDHA PATTEPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	325,053.00
17/05/2024	IN	TIKER/45071453	41072300		ROOPA BALIKAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	329,756.00
18/05/2024	IN	TIKER/45073051	41073884		BABU YALEGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	336,027.00

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18/05/2024	IN	TIKER/45073704	41074530		VIRESH RAYABAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	337,595.00
18/05/2024	IN	TIKER/45073741	41074567		SAMPATH BANDIVADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	339,163.00
20/05/2024	IN	TIKER/45076094	41076909		SAROJA KALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	342,298.00
20/05/2024	IN	TIKER/45076206	41077019		MANJUNATH PUJARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	345,433.00
20/05/2024	IN	TIKER/45076291	41077102		SUDHIR KALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	348,568.00
22/05/2024	IN	TIKER/45079146	41079941		MANJULA MIRJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	356,406.00
23/05/2024	IN	TIKER/45081512	41082286		NOORAJAHAN ATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	361,109.00
23/05/2024	IN	TIKER/45082033	41082804		SARFARAJ KADAPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	362,677.00
24/05/2024	IN	TIKER/45082348	41083118		SHANTAPPA POOJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	367,380.00
24/05/2024	IN	TIKER/45082723	41083491		PARAMANAND BADAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	370,515.00
24/05/2024	IN	TIKER/45083461	41084224		POORNIMA HINDIHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	372,083.00
24/05/2024	IN	TIKER/45083809	41084570		SALEEM KEMMALAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	373,651.00
24/05/2024	IN	TIKER/45083875	41084636		MAHADEVI NANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	375,219.00
25/05/2024	JE	800670	2839831			0.00	1,799.00	373,420.00
25/05/2024	JE	800670	2839831			1,799.00	0.00	375,219.00
25/05/2024	RC		26025617	8073566908@ybl-414602037200 Bank Transfer		0.00	40,000.00	335,219.00
25/05/2024	RC		26025615	9739462162@ybl-414623119402 Bank Transfer		0.00	40,000.00	295,219.00
25/05/2024	IN	TIKER/45084884	41085637		NETRAVATI NAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	298,354.00
25/05/2024	IN	TIKER/45084257	41085014		GAYITHRI DEVANGAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	303,057.00
25/05/2024	IN	TIKER/45084140	41084898		RAJESHWARI CHAWANAGOUDR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	306,192.00
26/05/2024	IN	TIKER/45085654	41086406		GOPAL SHIRUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	307,760.00

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27/05/2024	RC		26025925	Cash Amount Received		0.00	25,000.00	282,760.00
27/05/2024	RC		26025926	Cash Amount Received		0.00	25,000.00	257,760.00
27/05/2024	JE	189477	2840382			0.00	8,114.00	249,646.00
27/05/2024	JE	189477	2840382			8,114.00	0.00	257,760.00
27/05/2024	IN	TIKER/45086616	41087360		RAMESH NANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	260,895.00
28/05/2024	IN	TIBAN/46203399	42203815	DISC71/5%/D-FINE	BABU HALAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	266,870.00
28/05/2024	IN	TIKER/45089299	41090028		SHRIDEVI NAVALAGUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	273,141.00
28/05/2024	IN	TIKER/45088979	41089708		SAVITRI CHOUREDDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	274,709.00
28/05/2024	IN	TIKER/45088961	41089690		POORNIMA MOSAGGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	276,277.00
28/05/2024	IN	TIKER/45088946	41089675		PRIYA BARAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	277,845.00
28/05/2024	IN	TIKER/45088324	41089061		BHARATI MAKANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	279,413.00
29/05/2024	RC		26026622	9739462162@ybl-415009979596 Bank Transfer		0.00	40,000.00	239,413.00
29/05/2024	IN	TIKER/45089875	41090602		RAVIGOUDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	240,981.00
29/05/2024	IN	TIKER/45089940	41090667		RENUKA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	244,116.00
29/05/2024	IN	TIKER/45090420	41091146		RENUKA PUJAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35,36,37	5,119.00	0.00	249,235.00
29/05/2024	IN	TIKER/45090798	41091524		TIPPAWVA YARAGATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	250,803.00
30/05/2024	IN	TIKER/45091633	41092354		SIDDAWWA KALASANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	263,344.00
31/05/2024	IN	TIKER/45094701	41095394		MANJULA GURLAHOSUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	264,912.00
31/05/2024	IN	TIKER/45094363	41095060		MAAJAN BEE KADAPE DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	267,983.00
31/05/2024	IN	TIKER/45094081	41094779		Y B MALALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	269,551.00
31/05/2024	IN	TIKER/45094058	41094756		BASAVARAJ MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	271,119.00
31/05/2024	IN	TIKER/45094000	41094698		DR TAZYEEN DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	272,479.00

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31/05/2024	IN	TIKER/45093769	41094471		BIRAPPA JIRAGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,46	3,071.00	0.00	275,550.00
31/05/2024	JE	802204	2852164			0.00	6,290.00	269,260.00
31/05/2024	JE	802204	2852164			6,290.00	0.00	275,550.00
31/05/2024	RC		26027716	9739462162@ybl-415275929106 Bank Transfer		0.00	40,478.00	235,072.00
						251,275.00	226,681.00	
							*Period Closing Bal.:	235,072.00