



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**BLR000122 - LAXMIPRASAD C HUGAR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100403669	29323		JAYARHNEE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
25/03/2022	IN	SA2100405317	29322		SUMA VARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
02/04/2022	IN	SA2200002960	1002789		DR LAXMIPRASAD C HUGAR 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21 ,22,23	840.00	0.00	3,964.00
19/04/2022	IN	SA2200024611	1023325		DR LAXMIPRASAD C HUGAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	25,132.00
22/04/2022	RT	1023325	11000214	Based On A/R Invoices 1023325.		0.00	21,168.00	3,964.00
22/04/2022	IN	SA2200029745	1029385		DR LAXMIPRASAD C HUGAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	19,051.00	0.00	23,015.00
25/04/2022	RC		6009665	Bank Transfer		0.00	3,124.00	19,891.00
09/06/2022	IN	SA2200096432	1096271		SARDA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	27,703.00
15/06/2022	IN	SA2200104427	1104242		PUSHPA CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,265.00
26/07/2022	JE		959982			0.00	9,374.00	19,891.00
24/08/2022	RT	1002789	11004318	Based On A/R Invoices 1002789.		0.00	840.00	19,051.00
24/08/2022	RT	1029385	11004321	Based On A/R Invoices 1029385.		0.00	19,051.00	0.00
24/08/2022	IN	SA2200208981	1208644		STEVEN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
21/09/2022	RC		6071832	Bank Transfer		0.00	1,465.00	0.00
07/10/2022	IN	SA2200267809	1267430		SMITHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
09/10/2022	IN	SA2200270229	1269854		ANJALI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	7,324.00
20/10/2022	IN	SA2200284761	1284385		SHIVAGEETHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,789.00
03/11/2022	RC		6090593	Bank Transfer		0.00	8,789.00	0.00
24/11/2022	IN	SA2200328559	1328422		MEGHASHREE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
05/12/2022	IN	SA2200343652	1343732		SRIDAR RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	1,707.00

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11/12/2022	IN	SA2200351727	1351801		SRIDAR 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46 ,47	2,840.00	0.00	4,547.00
20/12/2022	RC		6111277	Bank Transfer		0.00	1,465.00	3,082.00
22/12/2022	IN	SA2200367660	1368130		SRIDAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	4,184.00	0.00	7,266.00
22/12/2022	RT	1351801	11008153	Based On A/R Invoices 1351801.		0.00	2,840.00	4,426.00
30/12/2022	IN	SA2200378633	1379101		SRIDAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	4,184.00	0.00	8,610.00
03/01/2023	IN	SA2200381995	1382468		CHANDINI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	10,075.00
12/01/2023	RC		6121072	Bank Transfer		0.00	8,610.00	1,465.00
26/04/2023	RC		16010252	Cash Amount Received		0.00	1,465.00	0.00
13/05/2023	IN	SA2300052439	31052417		ANITA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
20/05/2023	IN	SA2300059896	31059869		NETRAVATI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,930.00
20/05/2023	IN	SA2300061288	31061255		MANJULA N H 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	8,789.00
19/06/2023	IN	SA2300095741	31105878		HARISH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	10,254.00
27/06/2023	IN	SA2300105326	31117647		PREMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	14,648.00
01/07/2023	RC		16041055	Bank Transfer		0.00	8,789.00	5,859.00
08/07/2023	IN	SA2300117356	31135841		MANJULA N H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24	4,703.00	0.00	10,562.00
24/07/2023	RC		16052272	Bank Transfer		0.00	10,562.00	0.00
04/09/2023	IN	TI/35099458	31224283		NANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	3,135.00
13/09/2023	IN	TI/35112447	31237304		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
10/10/2023	IN	TI/35151873	31276770		LAKSHMINARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,271.00
12/10/2023	RC		16090517	Bank Transfer		0.00	4,703.00	1,568.00

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20/10/2023	IN	TI/35166712	31291625		SUNIL GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
09/11/2023	RC		16103118	drprasadhugar@okaxis-331378944329 Bank Transfer		0.00	3,136.00	0.00
02/12/2023	IN	TI/35224552	31349591		NEHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00
11/01/2024	RC		16130747	drprasadhugar@okaxis-437710931351 Bank Transfer		0.00	3,135.00	0.00
16/01/2024	IN	TI/36501436	31412743		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00
22/01/2024	IN	TI/35296002	31422096		SRIKANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
21/02/2024	RC		16149649	drprasadhugar@okaxis-405250030770 Bank Transfer		0.00	4,703.00	0.00
24/02/2024	IN	TI/35347625	31473685		VEENA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
21/03/2024	RC		16164573	drprasadhugar@okaxis-408198585641 Bank Transfer		0.00	4,703.00	0.00
16/04/2024	IN	TIKER/45022970	41022842		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
01/05/2024	RC		26013686	drprasadhugar@okaxis-448837291675 Bank Transfer		0.00	1,568.00	0.00
09/05/2024	IN	TIKER/45058326	41059265		VINAYAK GHUMKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						<b>121,058.00</b>	<b>119,490.00</b>	
							*Period Closing Bal.:	1,568.00