



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000156 - NAYANA BHASKAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2022	IN	SA2200003728	1026347		NAGAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,41,42,43,44,45,46,47 , LOGO-31	5,140.91	0.00	5,140.91
12/04/2022	IN	SA2200016102	1014973		SHIVARUPI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	8,668.91
13/04/2022	IN	SA2200018053	1016879		KRISHNA R DESPANDE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	22,780.91
06/05/2022	IN	SA2200048543	1048367		KAVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15,16	7,056.00	0.00	29,836.91
21/05/2022	RC		6019076	Bank Transfer		0.00	22,780.00	7,056.91
23/05/2022	321		20453			0.00	0.91	7,056.00
08/06/2022	IN	SA2200095780	1095619		BABU RAO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	12,079.00
15/06/2022	IN	SA2200104326	1104141		BABU RAO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,023.00	0.00	17,102.00
17/06/2022	JE		865143			0.00	7,056.00	10,046.00
08/07/2022	IN	SA2200139388	1139153		KALAMATHI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	6,714.00	0.00	16,760.00
12/07/2022	IN	SA2200144690	1144450		SHIVARAPI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	20,288.00
15/07/2022	JE		927714			0.00	10,046.00	10,242.00
19/07/2022	IN	SA2200154255	1154002		KALAVATHI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-	840.00	0.00	11,082.00
26/07/2022	IN	SA2200165280	1165004		KALAMATHI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	840.00	0.00	11,922.00

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06/08/2022	IN	SA2200182587	1182292		MADAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	15,450.00
10/08/2022	JE		996578			0.00	11,922.00	3,528.00
17/09/2022	JE		1073512			0.00	3,528.00	0.00
23/09/2022	IN	SA2200250412	1250008		PRAVAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	3,528.00
07/10/2022	IN	SA2200267249	1266871		PADMAVATHI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	8,348.00
08/10/2022	IN	SA2200268598	1268226		SHIVA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	13,168.00
13/10/2022	IN	SA2200275083	1274709		INDIRA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	5,145.00	0.00	18,313.00
18/10/2022	IN	SA2200280983	1280598		KRISHNA DESHPANDE 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44	2,326.00	0.00	20,639.00
19/10/2022	RC		6084792	Bank Transfer		0.00	3,528.00	17,111.00
22/10/2022	IN	SA2200287851	1287471		SOUBHAGYAMMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	20,639.00
29/10/2022	IN	SA2200294931	1294549		SHIVRAJ 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	25,459.00
02/11/2022	IN	SA2200299526	1299155		ANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	28,987.00
16/11/2022	IN	SA2200318495	1318128		DHALINI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	32,515.00
21/11/2022	JE		1220816			0.00	25,459.00	7,056.00

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09/12/2022	IN	SA2200349312	1349393		PUNEETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	10,584.00
09/12/2022	IN	SA2200348679	1348760		SUPRIYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	14,978.00
15/12/2022	RC		6109098	Bank Transfer		0.00	7,056.00	7,922.00
23/12/2022	IN	SA2200368869	1369339		PRAJWAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	16,711.00
04/01/2023	IN	SA2200384182	1384652		SHWETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	20,239.00
04/01/2023	RC		6117276	Bank Transfer		0.00	16,711.00	3,528.00
10/01/2023	IN	SA2200391714	1392177		PRASANNA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	2,615.00	0.00	6,143.00
20/01/2023	IN	SA2200406756	1407228		PRASANNA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	2,615.00	0.00	8,758.00
17/02/2023	RC		6137110	Bank Transfer		0.00	8,758.00	0.00
23/02/2023	IN	SA2200453546	1453936		REMESH S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26	14,112.00	0.00	14,112.00
24/02/2023	IN	SA2200455401	1455789		SANDYA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	18,932.00
01/03/2023	RC		6141960	Bank Transfer		0.00	18,932.00	0.00
11/04/2023	IN	SA2300011093	31011080		ASHA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21	8,663.00	0.00	8,663.00
29/04/2023	IN	BLR/23-24/1323	32001314		SAIFFU IDIU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,528.00	0.00	12,191.00
13/05/2023	IN	SA2300051857	31051837		MANJULA 100 OT CAP CHANGING-16 ,17 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	7,292.00	0.00	19,483.00
15/05/2023	JE	50392	1808116			0.00	3,528.00	15,955.00
15/05/2023	JE	50392	1808116			3,528.00	0.00	19,483.00
15/05/2023	RC		16019495	Bank Transfer		0.00	12,191.00	7,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	BLR/23-24/2546	32002539		POOJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,528.00	0.00	10,820.00
25/05/2023	IN	SA2300067128	31068248		SURESH LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	15,640.00
01/06/2023	JE	53718	1848415			0.00	3,528.00	12,112.00
01/06/2023	JE	53718	1848415			3,528.00	0.00	15,640.00
01/06/2023	RC		16027156	Bank Transfer		0.00	15,640.00	0.00
17/06/2023	IN	SA2300093261	31103005		SAMRUDH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
29/06/2023	IN	SA2300108470	31121704		HANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45	7,056.00	0.00	8,521.00
29/06/2023	IN	TI/35013515	31122635		SIDDARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	9,818.00
10/07/2023	RC		16045244	Bank Transfer		0.00	9,818.00	0.00
14/09/2023	IN	BLR/23-24/10066	32010070		SANGEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	3,846.00
18/09/2023	IN	BLR/23-24/10276	32010280		ANAGHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	19,231.00	0.00	23,077.00
27/09/2023	IN	BLR/23-24/10760	32010763		CHAYASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	30,769.00
29/09/2023	IN	BLR/23-24/10914	32010916		AKSHAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	34,615.00
09/10/2023	RC		16088605	Bank Transfer		0.00	34,615.00	0.00
09/10/2023	JE	107422	2167538			0.00	34,615.00	-34,615.00
09/10/2023	JE	107422	2167538			34,615.00	0.00	0.00
20/10/2023	IN	BLR/23-24/12206	32012211		USHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00
25/10/2023	IN	TI/35172669	31297571		RATNAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	5,414.00
25/10/2023	IN	TI/35172465	31297368		RATNAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26	2,615.00	0.00	8,029.00
15/11/2023	IN	TI/35201457	31326476		RATNAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,26	3,922.00	0.00	11,951.00

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21/11/2023	JE	120317	2269537			3,846.00	0.00	15,797.00
21/11/2023	JE	120317	2269537			0.00	3,846.00	11,951.00
21/11/2023	RC		16108542	Bank Transfer		0.00	8,029.00	3,922.00
21/11/2023	RC		16119351	Bank Transfer		0.00	8,029.00	-4,107.00
21/11/2023	RC		16108542	Bank Transfer		8,029.00	0.00	3,922.00
29/11/2023	IN	BLR/23-24/14218	32014232		EAPEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	7,768.00
30/11/2023	IN	BLR/23-24/14250	32014263		SANKETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	11,614.00
30/11/2023	IN	TI/35221405	31346438		KIRTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,182.00
07/12/2023	JE	123828	2305431			7,692.00	0.00	20,874.00
07/12/2023	JE	123828	2305431			0.00	7,692.00	13,182.00
07/12/2023	RC		16115901	Bank Transfer		0.00	13,182.00	0.00
07/12/2023	IN	TI/35231583	31356631		HARISH HEGDE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	5,310.00
10/01/2024	JE		2386142			3,846.00	0.00	9,156.00
10/01/2024	RC		16131055	Bank Transfer		0.00	9,156.00	0.00
23/02/2024	IN	TIBAN/32101357	32019671		LAVANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00
01/03/2024	RC		16154947	Bank Transfer		0.00	3,846.00	0.00
01/03/2024	JE	141783	2511732			0.00	3,846.00	-3,846.00
01/03/2024	JE	141783	2511732			3,846.00	0.00	0.00
01/04/2024	IN	TIKER/45001175	41001171		SHIVALINGAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
30/04/2024	IN	TIBAN/46201729	42201722		MURALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	16,223.00
22/05/2024	RC		26024217	nayanabhaskar02-4@okaxis-450971100509 Bank Transfer		0.00	16,223.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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