



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/01/2024 To Date : 05/11/2024  
BLR000181 - LAXMI DENTAL CLINIC

							*Period Opening Bal.:	40,708.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274382	31399111		SAROJADEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	46,576.00
10/01/2024	IN	TI/35279843	31404388		VARGHESE ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,144.00
10/01/2024	IN	TI/35279536	31404109		SREENIVASULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,240.00
13/01/2024	IN	TI/35286436	31410649		KRISHNA KOULAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,46,47	9,406.00	0.00	59,646.00
15/01/2024	IN	TI/36501351	31412655		SAROJADEVI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	5,473.00	0.00	65,119.00
16/01/2024	RC		16133469	Bank Transfer		0.00	40,708.00	24,411.00
16/01/2024	IN	TI/35287355	31413454		KANNAN PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,507.00
17/01/2024	IN	TI/35289325	31415422		SHEETAL DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,075.00
19/01/2024	IN	TI/35291810	31417907		AMBARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	30,171.00
23/01/2024	IN	TI/35297395	31423493		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,267.00
24/01/2024	IN	TI/35299882	31425976		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,835.00
25/01/2024	IN	TI/35300680	31426774		ASAGARSAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,223.00
06/02/2024	IN	TI/35318765	31444857		PRATHIVINDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,791.00

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10/02/2024	IN	TI/35325454	31451547		C K SUKUMAR DENTCARE FLEX SEMI-RIGID PD RELINE 7-10 TEETH-12,13,14,15,16,17,24,25,26, 27	2,048.00	0.00	38,839.00
13/02/2024	IN	TI/35329203	31455292		MOHAMED AMJAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,407.00
16/02/2024	RC		16148186	Bank Transfer		0.00	35,223.00	5,184.00
18/02/2024	IN	TI/35337630	31463700		SUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	11,455.00
20/02/2024	IN	TI/35339400	31465474		DEPALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,023.00
27/02/2024	IN	TI/35350654	31476715		MAHESH KM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,168.00
29/02/2024	IN	TI/35355184	31481248		INDRAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,736.00
05/03/2024	IN	TI/35362068	31488137		INDRAKUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	18,429.00
15/03/2024	IN	TI/35377370	31503449		NAKSHATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	27,863.00
16/03/2024	RC		16162574	Bank Transfer		0.00	17,736.00	10,127.00
22/03/2024	RC		16164928	laxmidentalclinic.ecity@okhdfcbank-408207 177347		0.00	350.00	9,777.00
22/03/2024	IN	TI/35387379	31513487		YASHWANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,165.00
25/03/2024	IN	TI/35391406	31517509		SUKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	2,615.00	0.00	13,780.00
25/03/2024	IN	MAG SUBS FEB-615	33400733	MAG SUBS FEB-615	MAGAZINE SUBSCRIPTION-	350.00	0.00	14,130.00
26/03/2024	IN	TI/35394867	31520964		ZYNAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,698.00
29/03/2024	IN	TI/35398243	31524338		VIDHYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	18,114.00
02/04/2024	IN	TIKER/45002888	41002871		SUKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27	3,922.00	0.00	22,036.00
04/04/2024	IN	TIKER/45007045	41007004		RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	26,200.00
15/04/2024	IN	TIKER/45022239	41022113		RASHEED DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	943.00	0.00	27,143.00

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16/04/2024	RC		26007347	Bank Transfer		0.00	18,114.00	9,029.00
16/04/2024	IN	TIKER/45023192	41023061		PRACHI JOVIAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,125.00
17/04/2024	IN	TIKER/45025663	41025514		PRASANNA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,221.00
22/04/2024	IN	TIKER/45033111	41032915		RAMACHANDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,31,32	3,749.00	0.00	16,970.00
23/04/2024	IN	TIKER/45034391	41034188		NAVYA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	20,105.00
27/04/2024	IN	TIKER/45041855	41041616		RAMACHANDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	2,499.00	0.00	22,604.00
28/04/2024	IN	TIKER/45042307	41042068		SUNITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	10,376.00	0.00	32,980.00
29/04/2024	IN	TIKER/45042587	41042348		MONOTOSHSARKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	33,673.00
30/04/2024	IN	TIKER/45043923	41043675		HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	36,808.00
09/05/2024	IN	TIKER/45058820	41059759		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	38,376.00
10/05/2024	IN	TIKER/45061366	41062283		AARTREYEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,944.00
13/05/2024	IN	TIKER/45064227	41065132		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	41,512.00
16/05/2024	IN	TIKER/45070498	41071352		NALINI SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	43,608.00
17/05/2024	IN	TIKER/45071614	41072455		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34,36,37	6,271.00	0.00	49,879.00
21/05/2024	RC		26023702	Bank Transfer		0.00	36,808.00	13,071.00
24/05/2024	IN	TIKER/45082167	41082937		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,167.00
25/05/2024	IN	TIKER/45084538	41085292		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	18,302.00

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28/05/2024	IN	TIKER/45088632	41089362		KAPIL SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,870.00
28/05/2024	IN	TIKER/45088072	41088810		SEEMA AGARWAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31	2,573.00	0.00	22,443.00
03/06/2024	IN	TIKER/45096897	41098577		RAJESH PK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,539.00
04/06/2024	IN	TIBAN/46203762	42204541		RAJEEV KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	25,232.00
04/06/2024	IN	TIKER/45098952	41100616		KAPILSUKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,800.00
05/06/2024	IN	TIKER/45101654	41103282		SWETHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,896.00
11/06/2024	IN	TIKER/45109038	41110602		SESHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	33,088.00
14/06/2024	IN	TIKER/45115981	41117448		VENKATESH THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	943.00	0.00	34,031.00
18/06/2024	IN	TIBAN/46204638	42205559		RAJESH P K SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	34,724.00
20/06/2024	RC		26038318	Bank Transfer		0.00	22,443.00	12,281.00
26/06/2024	IN	TIKER/45134170	41135936		SUMEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	14,377.00
27/06/2024	IN	TIKER/45135181	41136935		SREEDHAR VARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,31, 32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32,33	16,188.00	0.00	30,565.00
07/07/2024	IN	TIKER/45151665	41153236		ANURADIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,44	3,135.00	0.00	33,700.00
08/07/2024	IN	TIKER/45153175	41154746		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,796.00
10/07/2024	IN	TIBAN/46206226	42207194		SWETHA LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	36,489.00
11/07/2024	IN	TIKER/45157393	41158956		SWETHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,585.00
12/07/2024	IN	TIKER/45159793	41161355		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,681.00
16/07/2024	JE	6494	2976061			1,386.00	0.00	42,067.00
16/07/2024	JE	6494	2976061			0.00	1,386.00	40,681.00

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16/07/2024	IN	TIKER/45165958	41167515		KESHAV PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,777.00
16/07/2024	IN	TIKER/45165434	41166991		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,873.00
16/07/2024	RC		26051353	Bank Transfer		0.00	30,565.00	14,308.00
17/07/2024	IN	TIKER/45167288	41168844		SATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	4,712.00	0.00	19,020.00
19/07/2024	IN	TIKER/45171025	41172573		ARCHANA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	23,212.00
24/07/2024	IN	TIKER/45178989	41181776		THULASSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	29,483.00
25/07/2024	IN	TIKER/45180576	41183361		SUNIL RAJARATNEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	31,579.00
29/07/2024	IN	TIKER/45187514	41190465		SANTOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	14,463.00	0.00	46,042.00
07/08/2024	IN	TIKER/45203048	41206200		VISHNU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	48,138.00
17/08/2024	IN	TIBAN/46209172	42210880		RASHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13	693.00	0.00	48,831.00
19/08/2024	IN	TIKER/45222592	41226738		ANANDVARADN SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,399.00
22/08/2024	IN	TIKER/45227356	41231499		NARAYAN ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,967.00
23/08/2024	RC		26071007	Bank Transfer		0.00	46,042.00	5,925.00
23/08/2024	JE	6738	3085110			693.00	0.00	6,618.00
23/08/2024	JE	6738	3085110			0.00	693.00	5,925.00
27/08/2024	IN	TIKER/45234137	41238577		POORNACHANDRA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	8,021.00
29/08/2024	IN	TIKER/45237150	41241588		SHUBHANGI PAWASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,589.00
04/09/2024	IN	TIKER/45248699	41253453		RAGINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	11,558.00
11/09/2024	IN	TIKER/45258463	41263200		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,126.00
11/09/2024	IN	TIBAN/46210907	42213296		RIDHIMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	13,819.00

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16/09/2024	IN	TIKER/45265147	41270470		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,38	4,192.00	0.00	18,011.00
17/09/2024	IN	TIKER/45267576	41272896		DEEPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,714.00
17/09/2024	IN	TIKER/45267784	41273104		RAJESH P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,810.00
18/09/2024	RC		26083969	Bank Transfer		0.00	9,589.00	15,221.00
18/09/2024	JE	6900	3155385			693.00	0.00	15,914.00
18/09/2024	JE	6900	3155385			0.00	693.00	15,221.00
23/09/2024	IN	TIBAN/46211703	42214403		RAVIKUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	15,914.00
29/09/2024	IN	TIKER/45286305	41291905		ANIL AGRVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	19,049.00
04/10/2024	IN	TIKER/45294135	41300706		RAGUNATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	24,286.00
04/10/2024	IN	TIKER/45294412	41300983		MADHURISITARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,854.00
08/10/2024	IN	TIKER/45300776	41307644		VISHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,37	4,703.00	0.00	30,557.00
12/10/2024	IN	TIKER/45306460	41313322		LIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,26	3,135.00	0.00	33,692.00
22/10/2024	RC		26100753	Bank Transfer		0.00	19,049.00	14,643.00
22/10/2024	JE	7130	3247176			0.00	1,386.00	13,257.00
22/10/2024	JE	7130	3247176			1,386.00	0.00	14,643.00
23/10/2024	IN	TIKER/45322699	41330284		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	16,313.00
02/11/2024	IN	TIKER/45337356	41345543		BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,339.00	0.00	19,652.00
04/11/2024	IN	TIKER/45339774	41347986		RAJATH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	21,836.00
						<b>261,913.00</b>	<b>280,785.00</b>	
							*Period Closing Bal.:	21,836.00