



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024
BLR000183 - MOHAN

							*Period Opening Bal.:	19,530.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2024	IN	TIKER/45380629	41390565		SANJAY R P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	21,200.00
01/12/2024	IN	TIKER/45380843	41390779		RAMYA M R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	22,691.00
02/12/2024	IN	TIKER/45381387	41391337		PUSHPA NAGENRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	24,182.00
02/12/2024	IN	TIKER/45382056	41392034		SOMESH NANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	27,164.00
02/12/2024	IN	TIKER/45382472	41392475		VIJAYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	28,655.00
03/12/2024	IN	TIKER/45383288	41393329		JAGADEESWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	33,664.00
04/12/2024	IN	TIKER/45384459	41394524		LALITHA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,759.00	0.00	37,423.00
04/12/2024	IN	TIKER/45384861	41394925		NAGAMANI PUROHIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	39,607.00
04/12/2024	IN	TIKER/45384904	41394968		SARVAMANGALA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,964.00	0.00	45,571.00
04/12/2024	IN	TIKER/45385388	41395452		PRAMOD HEGDE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	46,663.00
04/12/2024	IN	TIKER/45385556	41395620		SINDHU RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	50,002.00
04/12/2024	IN	TIKER/45385771	41395835		NAGARATHNA HEGDE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,143.00	0.00	56,145.00
04/12/2024	IN	TIKER/45385872	41395936		UMA SIRSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	59,127.00
04/12/2024	RC		26122318	9972105444@axl-958804939591 Bank Transfer		0.00	36,000.00	23,127.00
04/12/2024	RC		26122447	Bank Transfer		0.00	19,530.00	3,597.00
05/12/2024	IN	TIKER/45387100	41397164		SOUMYASHREE G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	6,936.00

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05/12/2024	IN	TIKER/45386116	41396180		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	10,275.00
07/12/2024	IN	TIKER/45390103	41400374		DEEPA TEGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	11,766.00
07/12/2024	IN	TIKER/45390512	41400783		ANCY ANGELENE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	15,105.00
07/12/2024	RC		26124968	Recieve Bank Transfer		0.00	17,000.00	-1,895.00
09/12/2024	IN	TIKER/45392102	41402371		SHANTHAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,820.00	0.00	6,925.00
09/12/2024	IN	TIKER/45392152	41402421		NAGARATHNA HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	9,907.00
09/12/2024	IN	TIBAN/46217046	42221506		VIJAY KUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	12,091.00
10/12/2024	IN	TIKER/45393556	41403825		SANDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	13,761.00
10/12/2024	IN	TIKER/45392993	41403262		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	18,234.00
10/12/2024	IN	TIKER/45393293	41403562		SUHUS C DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,45,46	3,108.00	0.00	21,342.00
10/12/2024	IN	TIKER/45393297	41403566		CHANDRASHEKAR A L DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	22,119.00
11/12/2024	RC		26125883	9448144610@axl-266145349443 Bank Transfer		0.00	26,500.00	-4,381.00
12/12/2024	IN	TIKER/45397403	41408214		NAGARAJA K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	-1,399.00
12/12/2024	IN	TIKER/45397506	41408317		JNANESHWARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	1,583.00
12/12/2024	IN	TIBAN/46217326	42222171		SANJANA KULKARNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,001.00	0.00	9,584.00
12/12/2024	IN	TIKER/45397725	41408560		HARI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	11,075.00
12/12/2024	IN	TIKER/45397791	41408638		SANJAY SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,455.00	0.00	18,530.00
12/12/2024	IN	TIKER/45397859	41408706		KAVYA SHREE N K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	20,200.00
13/12/2024	RC		26127204	jayashrink635325@okicici-434897359566 Bank Transfer		0.00	30,000.00	-9,800.00
13/12/2024	IN	TIKER/45399443	41410415		PUSHPAVALLI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	-6,461.00
13/12/2024	JE	859740	3410423			10,185.00	0.00	3,724.00

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13/12/2024	JE	859740	3410423			0.00	10,185.00	-6,461.00
16/12/2024	IN	TIKER/45402495	41413591		PRIYADARSHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	-4,970.00
16/12/2024	IN	TIKER/45403276	41414390		SULOCHANA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,36	2,982.00	0.00	-1,988.00
16/12/2024	IN	TIKER/45403626	41414779		MANJULA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	-318.00
						119,367.00	139,215.00	
							*Period Closing Bal.:	-318.00