



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/12/2024
BLR000200 - MADHUSUDHAN D

							*Period Opening Bal.:	97,862.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45293064	41299635		YASMMEN TAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	102,571.00
05/10/2024	IN	TIKER/45295634	41302202		THANUSHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	103,959.00
05/10/2024	IN	TIKER/45296310	41302878		PARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	105,347.00
07/10/2024	IN	TIKER/45297401	41304229		NEHARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	106,735.00
08/10/2024	IN	TIKER/45299686	41306557		BHAGYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22	3,749.00	0.00	110,484.00
08/10/2024	IN	TIKER/45299752	41306623		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	113,260.00
09/10/2024	IN	TIKER/45301552	41308420		NAGESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	121,437.00
09/10/2024	IN	TIKER/45301622	41308490		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	124,213.00
09/10/2024	IN	TIKER/45301806	41308674		YASMMEN TAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	131,277.00
11/10/2024	IN	TIKER/45305935	41312797		SANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	132,007.00
18/10/2024	IN	TIKER/45314738	41322121		CHANDRIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	133,498.00
19/10/2024	IN	TIKER/45316161	41323547		PREETAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	136,575.00
25/10/2024	IN	TIKER/45326235	41333994		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,554.00	0.00	138,129.00
28/10/2024	IN	TIKER/45329550	41337407		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	142,602.00

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29/10/2024	IN	TIKER/45331050	41339016		BHAGYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3	2,499.00	0.00	145,101.00
30/10/2024	IN	TIKER/45332560	41340599		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	146,592.00
04/11/2024	RC		26106591	Bank Transfer		0.00	97,862.00	48,730.00
04/11/2024	JE	850256	3301310			5,914.00	0.00	54,644.00
04/11/2024	JE	850256	3301310			0.00	5,914.00	48,730.00
09/11/2024	IN	TIKER/45346847	41355270		KAVITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	50,221.00
11/11/2024	IN	TIKER/45349565	41357986		SWARNALATHA 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-41	5,310.00	0.00	55,531.00
12/11/2024	IN	TIKER/45350325	41358745		RAMAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	57,022.00
13/11/2024	IN	TIKER/45352036	41360455		LOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	58,513.00
16/11/2024	IN	TIKER/45358416	41367443		VEENA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	60,004.00
18/11/2024	IN	TIKER/45359339	41368397		DARSHITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	63,081.00
18/11/2024	IN	TIKER/45360252	41369321		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	64,572.00
19/11/2024	IN	TIKER/45362071	41371204		BALAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	66,063.00
23/11/2024	IN	TIKER/45368414	41377886		DEEKSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	69,140.00
23/11/2024	IN	TIKER/45369043	41378533		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	72,122.00
27/11/2024	IN	TIKER/45373959	41383613		DR ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,37	1,554.00	0.00	73,676.00
27/11/2024	IN	TIKER/45374213	41383870		GAYATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	75,167.00
						81,081.00	103,776.00	
							*Period Closing Bal.:	75,167.00