



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/11/2024  
BLR000200 - MADHUSUDHAN D

							*Period Opening Bal.:	42,768.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45247919	41252673		FIDA HUMAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	51,097.00
05/09/2024	IN	TIKER/45249259	41254013		SUSHEELAMMA.R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,17,21,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,17,21,22,23,2 4,25,26,27	7,064.00	0.00	58,161.00
07/09/2024	IN	TIKER/45252776	41257523		SHIVAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	60,937.00
11/09/2024	IN	TIKER/45258804	41263541		SAMBRAM DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	73,726.00
19/09/2024	IN	TIKER/45270033	41275645		SUVARNA BAI 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	79,036.00
19/09/2024	IN	TIKER/45270170	41275782		FIDA HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	83,200.00
19/09/2024	IN	TIKER/45270463	41276075		NAGARATHNA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-14,17,21,25,26,27	1,832.00	0.00	85,032.00
23/09/2024	IN	TIKER/45274936	41280547		AKSHAY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	2,776.00	0.00	87,808.00
25/09/2024	IN	TIKER/45280305	41285908		SUBANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	90,584.00
25/09/2024	IN	TIKER/45279848	41285451		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	91,972.00
25/09/2024	IN	TIKER/45279408	41285011		NAGARATHNA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-14,17,21,25,26,27	2,384.00	0.00	94,356.00
26/09/2024	IN	TIKER/45280994	41286596		BALAKRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	95,086.00
27/09/2024	IN	TIKER/45282748	41288347		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	97,862.00

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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/45299752	41306623		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	109,511.00
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	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
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

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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 (IVOCCLAR) 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
						<b>119,521.00</b>	<b>103,776.00</b>	
							*Period Closing Bal.:	58,513.00