



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024
BLR000217 - SANGEETA HONNUR

							*Period Opening Bal.:	85,373.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336911	41345095		GURURAJ AC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	94,109.00
02/11/2024	IN	TIKER/45338191	41346378		GURURAJ A C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	102,845.00
08/11/2024	IN	TIKER/45344919	41353343		NALINI RAJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	103,885.00
09/11/2024	IN	TIKER/45347540	41355963		JESHWANTH RAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21	8,001.00	0.00	111,886.00
11/11/2024	IN	TIKER/45348597	41357018		ADVAIT RAZDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	112,521.00
11/11/2024	IN	TIKER/45349220	41357641		RAHUL RAMESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.):-11,21	1,969.00	0.00	114,490.00
12/11/2024	IN	TIKER/45350454	41358874		SURESH T HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	115,179.00
12/11/2024	IN	TIKER/45351185	41359604		ASHOK VITTAL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	116,817.00
13/11/2024	IN	TIKER/45352006	41360425		ROHIT SATARDEKAR IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	119,757.00
14/11/2024	IN	TIKER/45354935	41363356		HARDEEP SINGH BAMBRAH IPS EMAX PRESS LAYERING CROWN-27	3,455.00	0.00	123,212.00
15/11/2024	IN	TIKER/45356125	41364543		SAROJINI METGUD DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-12,22,23	1,445.00	0.00	124,657.00
15/11/2024	IN	TIKER/45356053	41364471		SURESH THIYAGARAJAN KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	125,506.00
16/11/2024	IN	TIKER/45356983	41365401		SUNITHA GOWDA IPS EMAX PRESS STAINING CROWN-35	2,940.00	0.00	128,446.00
16/11/2024	IN	TIKER/45357707	41366125		YASHODA MIYANA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13	512.00	0.00	128,958.00
17/11/2024	IN	TIKER/45358488	41367515		CHARU KHANNA IPS EMAX PRESS STAINING ONLAY-16	2,940.00	0.00	131,898.00
18/11/2024	IN	TIBAN/46215398	42219418		HIRANMAYI RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	132,533.00
18/11/2024	IN	TIKER/45359799	41368842		JAYASREE T BEGGS RETAINER (RETAINER)-11	750.00	0.00	133,283.00

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18/11/2024	IN	TIKER/45359886	41368929		VED BHAT 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	134,842.00
18/11/2024	IN	TIBAN/46215406	42219426		SIDDARTH GOYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	135,477.00
19/11/2024	IN	TIBAN/46215478	42219528		RITESH GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	136,517.00
20/11/2024	IN	TIKER/45364144	41373428		CHNNABASSAPPA METGUD DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24	512.00	0.00	137,029.00
20/11/2024	IN	TIKER/45363759	41373001		SWATI AHUJA IPS EMAX PRESS STAINING ONLAY-26	2,940.00	0.00	139,969.00
20/11/2024	IN	TIKER/45363112	41372342		SINDHUJA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	141,639.00
20/11/2024	RT	41358874	141007312	NV471/TI/45350454/COO/W/T CHANGE		0.00	689.00	140,950.00
21/11/2024	IN	TIKER/45364293	41373578		SHANKAR TARIHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	142,620.00
21/11/2024	IN	TIKER/45364304	41373589		CHNNABASSAPPA METGUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	144,290.00
21/11/2024	IN	TIKER/45365974	41375340		ARVINND MENON IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,818.00	0.00	158,108.00
23/11/2024	IN	TIKER/45368845	41378332		SAVITRI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	159,778.00
25/11/2024	JE	854169	3359946			0.00	5,002.00	154,776.00
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25/11/2024	RC		26117300	Bank Transfer		0.00	85,373.00	74,405.00
25/11/2024	IN	TIKER/45371390	41380964		SWARAN KHURAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,41,42, 43,44,31,32,33,34	557.00	0.00	74,962.00
25/11/2024	IN	TIKER/45371111	41380670		SAROJINI METGUD DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-12,22,23	2,166.00	0.00	77,128.00
25/11/2024	IN	TIBAN/46215927	42220130		CHANNABASAPPA METGUD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	278.00	0.00	77,406.00
25/11/2024	IN	TIBAN/46215884	42220080		ROOPAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	79,590.00
26/11/2024	IN	TIKER/45371741	41381315		ACHUTH RAO MV IPS EMAX PRESS LAYERING CROWN-27	3,455.00	0.00	83,045.00
26/11/2024	IN	TIKER/45371749	41381323		ANU BERI IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	85,985.00
27/11/2024	IN	TIKER/45374182	41383839		SUMANSH BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	87,038.00

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28/11/2024	IN	TIKER/45375658	41385382		NEHA MAHYAVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	90,115.00
29/11/2024	IN	TIKER/45377055	41386846		VATIKA AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 , IPS EMAX PRESS STAINING CROWN-15	6,017.00	0.00	96,132.00
						101,823.00	91,064.00	
							*Period Closing Bal.:	96,132.00