



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/11/2024 To Date : 05/12/2024
BLR000272 - SATYA T REDDY

							*Period Opening Bal.:	74,101.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45351070	41359490		DR ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	75,771.00
13/11/2024	IN	TIBAN/46215061	42218840		ANVITHA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	78,848.00
13/11/2024	IN	TIBAN/46215074	42218853		SATYAPRABHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,28	9,230.00	0.00	88,078.00
14/11/2024	IN	TIBAN/46215148	42218930		DR ASHOK ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	90,588.00
15/11/2024	RC		26112339	Bank Transfer		0.00	20,405.00	70,183.00
15/11/2024	JE	226284	3308684			3,145.00	0.00	73,328.00
15/11/2024	JE	226284	3308684			0.00	3,145.00	70,183.00
20/11/2024	IN	TIKER/45363331	41372567		SHAROOQUI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,470.00	0.00	71,653.00
22/11/2024	IN	TIKER/45366079	41375455		ASMA ANJUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	73,323.00
22/11/2024	IN	TIKER/45366824	41376227		SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	74,169.00
22/11/2024	IN	TIBAN/46215743	42219878		CHETANA HEGDE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	1,428.00	0.00	75,597.00
22/11/2024	IN	TIKER/45367745	41377188		FAIZA AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	77,267.00
23/11/2024	JE	228049	3352334			0.00	7,903.00	69,364.00
23/11/2024	JE	228049	3352334			7,903.00	0.00	77,267.00
23/11/2024	RC		26116450	Bank Transfer		0.00	22,013.00	55,254.00
23/11/2024	IN	TIKER/45369437	41378942		NIRMALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-37	2,907.00	0.00	58,161.00

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23/11/2024	IN	TIKER/45368071	41377534		CHETANA HEGDE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,520.00	0.00	60,681.00
23/11/2024	IN	TIKER/45367850	41377293		MOHANA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	64,020.00
26/11/2024	IN	TIKER/45371722	41381296		CHETANA HEGDE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	15,019.00	0.00	79,039.00
27/11/2024	IN	TIKER/45373775	41383429		SHARMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36	4,050.00	0.00	83,089.00
27/11/2024	IN	TIBAN/46216110	42220395		SARIKA SANGHAVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	13,115.00	0.00	96,204.00
28/11/2024	IN	TIKER/45376733	41386524		AINDRILA SEN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	97,874.00
29/11/2024	IN	TIKER/45377993	41387806		SANGEETA SHAH DENTCARE DMLS FULL METAL INLAY-26	1,449.00	0.00	99,323.00
30/11/2024	IN	TIBAN/46216361	42220711		REKHA BORKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	102,400.00
30/11/2024	RC		26119760	Bank Transfer		0.00	30,591.00	71,809.00
30/11/2024	JE	229398	3370497			7,632.00	0.00	79,441.00
30/11/2024	JE	229398	3370497			0.00	7,632.00	71,809.00
30/11/2024	IN	TIKER/45379612	41389506		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,34,35	5,009.00	0.00	76,818.00
						94,406.00	91,689.00	
							*Period Closing Bal.:	76,818.00