



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 20/01/2024 To Date : 28/02/2024**  
**BLR000272 - SATYA T REDDY**

							*Period Opening Bal.:	46,363.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297942	31424038		BALACHANDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	47,387.00
23/01/2024	IN	TI/35298384	31424479		GURMEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	50,522.00
23/01/2024	IN	TI/35298375	31424470		DR AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,090.00
23/01/2024	IN	TI/35297278	31423376		SHILPA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	53,658.00
24/01/2024	JE	715323	2414233			0.00	2,957.00	50,701.00
24/01/2024	JE	715323	2414233			2,957.00	0.00	53,658.00
24/01/2024	RC		16136275	drsatyat@okaxis-439004235444 Bank Transfer		0.00	26,274.00	27,384.00
26/01/2024	IN	BLR/23-24/17773	32017936		ZAREENA K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	27,771.00
26/01/2024	IN	TIBAN/32100142	32017947		PRAKASH CHAINANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,24,44	11,827.00	0.00	39,598.00
27/01/2024	IN	TI/35303750	31429840		SHWETA TINARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	40,285.00
28/01/2024	IN	TI/35304539	31430627		RANGARAJAN D T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	44,988.00
29/01/2024	IN	TI/35305310	31431399		SHAHEEN SHAGUFTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	46,556.00
30/01/2024	IN	TI/35306655	31432743		SHANTANU CONSUL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (CERAMIC LAYERING)-46	943.00	0.00	47,499.00
06/02/2024	IN	TI/35318419	31444513		YASMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	49,067.00
12/02/2024	IN	TI/35327605	31453697		DURGA TIWARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15	1,045.00	0.00	50,112.00
13/02/2024	RC		16146162	Cash Amount Received		0.00	35,000.00	15,112.00
13/02/2024	JE	138070	2463957			0.00	7,616.00	7,496.00
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14/02/2024	IN	TI/35331551	31457633		BALACHANDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	16,136.00
15/02/2024	IN	TI/35332077	31458158		VISHWANATH REDDY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	17,704.00
15/02/2024	IN	TIBAN/32100768	32019086		ZAREENA K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	18,127.00
17/02/2024	IN	TI/35336046	31462119		DURGA TIWARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-15	1,568.00	0.00	19,695.00
19/02/2024	IN	TI/35338422	31464496		ZAREENA K DENTCARE NOVA INJECT PRO CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,250.00	0.00	21,945.00
20/02/2024	IN	TI/35339763	31465837		RN JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	25,080.00
20/02/2024	IN	TI/35340872	31466944		SANTOSH DEVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,648.00
22/02/2024	IN	TI/35343749	31469817		MEENA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	28,011.00
24/02/2024	IN	TI/35347764	31473824		B K SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	34,282.00
						<b>59,766.00</b>	<b>71,847.00</b>	
							*Period Closing Bal.:	34,282.00