



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/06/2024**  
**BLR000429 - VEERANNA RAMESH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2022	IN	SA2200047245	1047090		PARAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	2,968.00
31/05/2022	IN	SA2200083083	1082948		SANDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,928.00
03/06/2022	RC	15675	6026761	Cash Amount Received		0.00	4,928.00	0.00
07/06/2022	IN	SA2200093091	1092933		MRS BHAVANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
07/06/2022	IN	SA2200094105	1093948		USHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	8,904.00
14/06/2022	IN	SA2200102600	1102420		GURURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,864.00
20/07/2022	RC	22012	6045177	Cash Amount Received		0.00	10,864.00	0.00
22/08/2022	IN	SA2200205536	1205210		MRS SHASHIKALA G 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	3,890.00
02/09/2022	IN	SA2200221673	1221330		MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	9,823.00
07/10/2022	RC	47162	6079243	Cash Amount Received		0.00	9,823.00	0.00
01/11/2022	IN	SA2200298113	1297741		ARUNACHALAM 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	3,890.00
05/11/2022	IN	SA2200304633	1304250		MAHALINGAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	12,789.00
07/11/2022	IN	SA2200305926	1305559		ARUNACHALAM M 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	19,273.00
21/11/2022	IN	SA2200324638	1324272		MAHALINGAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	22,239.00
28/11/2022	RC	47176	6101342	Cash Amount Received		0.00	22,239.00	0.00
30/11/2022	IN	SA2200337139	1337228		SIDDESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
30/11/2022	IN	SA2200337331	1337419		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	5,932.00
30/11/2022	IN	SA2200337764	1337851		ARUNACHALAM 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	9,822.00
20/12/2022	RC	63563	6113127	Cash Amount Received		0.00	9,822.00	0.00
31/01/2023	IN	SA2200421391	1421831		SUNDARA MURTHY N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	5,933.00

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03/02/2023	IN	SA2200426406	1426838		SUNDARA MURTHY N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,45 ,46	8,899.00	0.00	14,832.00
09/02/2023	RC	66551	6133715	Cash Amount Received		0.00	5,933.00	8,899.00
01/03/2023	IN	SA2200462271	1462650		ARVIND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	15,955.00
06/03/2023	IN	SA2200468962	1469330		ELAKKIYA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	18,843.00
22/03/2023	RC	66560	6153149	Cash Amount Received		0.00	8,899.00	9,944.00
03/04/2023	RC		16000502	Bank Transfer		0.00	9,944.00	0.00
30/05/2023	IN	BLR/23-24/3040	32003030		MR RAMANJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	8,899.00	0.00	8,899.00
09/06/2023	RC		16030769	Cash Amount Received		0.00	8,899.00	0.00
09/06/2023	JE	55043	1865451			0.00	8,899.00	-8,899.00
09/06/2023	JE	55043	1865451			8,899.00	0.00	0.00
14/06/2023	IN	BLR/23-24/3983	32003974		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	5,933.00
17/06/2023	IN	BLR/23-24/4213	32004203		MR RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	13,550.00	0.00	19,483.00
03/07/2023	JE	290288	1929397			0.00	19,483.00	0.00
03/07/2023	JE	290288	1929397			19,483.00	0.00	19,483.00
03/07/2023	RC		16042024	Bank Transfer		0.00	19,483.00	0.00
04/07/2023	IN	BLR/23-24/5186	32005179		MRS NAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
04/07/2023	IN	BLR/23-24/5195	32005188		MR SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	4,054.00
22/07/2023	IN	TI/35034882	31158355		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,690.00	0.00	11,744.00
29/07/2023	IN	TI/35044857	31168942		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	19,226.00	0.00	30,970.00
14/08/2023	JE	78837	2035870			4,054.00	0.00	35,024.00
14/08/2023	JE	78837	2035870			0.00	4,054.00	30,970.00
14/08/2023	RC		16062120	Cash Amount Received		0.00	10,970.00	20,000.00

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14/08/2023	RC		16062119	Cash Amount Received		0.00	20,000.00	0.00
16/08/2023	IN	TI/35072091	31196792		PARVATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
01/09/2023	RC		16069941	Bank Transfer		0.00	7,692.00	0.00
04/09/2023	IN	TI/35099293	31224118		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,48	6,290.00	0.00	6,290.00
04/09/2023	IN	TI/35099909	31224733		T C NAGAVENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	15,724.00
05/09/2023	IN	BLR/23-24/9462	32009461		KS VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,37	18,869.00	0.00	34,593.00
09/09/2023	IN	TI/35107084	31231932		T C NAGAVENT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,25,26,27	278.00	0.00	34,871.00
11/09/2023	IN	TI/35109261	31234114		K S VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	18,869.00	0.00	53,740.00
19/09/2023	IN	TI/35122300	31247161		T C NAGAVENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,34,35,36,37	22,013.00	0.00	75,753.00
21/09/2023	RC		16080059	Cash Amount Received		0.00	20,000.00	55,753.00
21/09/2023	JE	87759	2126349			14,593.00	0.00	70,346.00
21/09/2023	JE	87759	2126349			0.00	14,593.00	55,753.00
21/09/2023	JE	87758	2126348			4,276.00	0.00	60,029.00
21/09/2023	JE	87758	2126348			0.00	4,276.00	55,753.00
21/09/2023	RC		16080060	Cash Amount Received		0.00	20,000.00	35,753.00
21/09/2023	RC		16080061	Cash Amount Received		0.00	20,000.00	15,753.00
21/09/2023	RC		16080062	Cash Amount Received		0.00	15,753.00	0.00
26/09/2023	IN	TI/35132344	31257223		LIKITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
26/09/2023	IN	TI/35132369	31257248		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	22,014.00
29/09/2023	IN	TI/35136425	31261319		HEMANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	34,593.00
04/10/2023	RC		16085819	Bank Transfer		0.00	34,593.00	0.00

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07/10/2023	IN	TI/35148331	31273223		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	9,434.00
17/11/2023	RC		16106047	Cash Amount Received		0.00	9,434.00	0.00
24/11/2023	IN	TI/35213708	31338728		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
29/11/2023	IN	TI/35219802	31344831		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,664.00
14/12/2023	IN	BLR/23-24/15309	32015331		MRS SHUBHA BHASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	7,510.00
16/12/2023	RC		16119251	Cash Amount Received		0.00	3,664.00	3,846.00
23/12/2023	IN	TI/35255393	31380426		AMOLYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,414.00
10/01/2024	IN	TI/35280414	31404929		DHAMAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	9,578.00
24/01/2024	IN	BLR/23-24/17576	32017727		ROSHINI ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	7,692.00	0.00	17,270.00
23/02/2024	IN	TI/35346621	31472683		ANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	32,655.00
11/03/2024	IN	TI/35369896	31495975		MADEGOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	42,372.00
02/04/2024	RC		26000608	veeranna.ramesh@ybl-409386316588 Bank Transfer		0.00	4,602.00	37,770.00
02/04/2024	RC		26001083	Cash Amount Received		0.00	20,000.00	17,770.00
02/04/2024	RC		26001084	Cash Amount Received		0.00	17,770.00	0.00
02/04/2024	JE	171145	2705526			11,538.00	0.00	11,538.00
02/04/2024	JE	171145	2705526			0.00	11,538.00	0.00
17/04/2024	IN	TIKER/45025429	41025281		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	5,552.00
20/04/2024	IN	TIKER/45030459	41030272		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	11,104.00
23/04/2024	IN	TIKER/45034121	41033920		KANAKARAJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	20,538.00
27/04/2024	IN	TIKER/45041315	41041076		SAHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	24,384.00
27/04/2024	IN	TIKER/45041439	41041200		KANAKARAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	33,818.00

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28/04/2024	IN	TIKER/45042233	41041994		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	42,147.00
06/05/2024	RC		26018785	Cash Amount Received		0.00	20,000.00	22,147.00
06/05/2024	RC		26018786	Cash Amount Received		0.00	22,147.00	0.00
10/05/2024	IN	TIBAN/46202247	42202665		SAHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00
16/05/2024	IN	TIKER/45070005	41070863		KANAKARAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	10,136.00
29/05/2024	IN	TIKER/45090813	41091539		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	16,426.00
08/06/2024	IN	TIKER/45106465	41108052		RAJU RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	22,716.00
13/06/2024	RC		26034503	veeranna.1952@waicici-416530769721 Bank Transfer		0.00	10,136.00	12,580.00
13/06/2024	JE	805857	2886352			3,846.00	0.00	16,426.00
13/06/2024	JE	805857	2886352			0.00	3,846.00	12,580.00

**446,864.00    434,284.00**

\*Period Closing Bal.: 12,580.00