



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR000479 - NAGARAJ A

							*Period Opening Bal.:	152,806.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2024	IN	TIKER/45338715	41346926		RASHIN SUBBAIAH DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-36,37	3,671.00	0.00	156,477.00
03/11/2024	RC		26106113	nagarajarva@okicici-430856239594 Bank Transfer		0.00	90,000.00	66,477.00
05/11/2024	RC		26107574	Bank Transfer		0.00	55,613.00	10,864.00
06/11/2024	IN	TIKER/45342062	41350429		RADAMMA DENTCARE DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,214.00	0.00	12,078.00
06/11/2024	RC		26108162	Bank Transfer		0.00	28,060.00	-15,982.00
09/11/2024	IN	TIKER/45346229	41354652		NISHMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	-10,973.00
09/11/2024	IN	TIKER/45347029	41355452		PREMALATHA NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	-8,361.00
10/11/2024	IN	TIKER/45347943	41356366		SHILPA P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14 , DENTCARE ZIRCONIA SOLID PLUS INLAY-15	5,460.00	0.00	-2,901.00
13/11/2024	IN	TIKER/45351512	41359931		SUSHMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	-1,231.00
13/11/2024	IN	TIKER/45351606	41360025		SHAMSIYA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	439.00
13/11/2024	IN	TIKER/45352765	41361186		MANISHJ JAITLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	7,117.00
13/11/2024	IN	TIKER/45352964	41361385		CHANDRASING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26	3,925.00	0.00	11,042.00
14/11/2024	IN	TIKER/45354823	41363244		RADHAMMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-14,24 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-15,16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27	11,121.00	0.00	22,163.00
14/11/2024	IN	TIKER/45354793	41363214		DR NIRANJAN MURTHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	24,578.00

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14/11/2024	IN	TIKER/45354537	41362958		MANOJ BHAT DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,730.00	0.00	27,308.00
14/11/2024	IN	TIKER/45354166	41362587		MUHAZUIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,21,22,23,25,26, 27,44,45,46,47,34,35,36,37	557.00	0.00	27,865.00
15/11/2024	IN	TIBAN/46215243	42219025		SHAMSIYA BANU ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	30,375.00
15/11/2024	IN	TIKER/45355925	41364343		RITHESH DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,730.00	0.00	33,105.00
16/11/2024	IN	TIKER/45356957	41365375		MUNAZZIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	34,775.00
19/11/2024	IN	TIKER/45361557	41370687		KRISHNA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26,27,41,45,46	7,850.00	0.00	42,625.00
19/11/2024	IN	TIKER/45360767	41369863		NAGASHREE N S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	45,138.00
20/11/2024	IN	TIKER/45363304	41372540		MUHAZUIRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,22,23,26, 27,44,45,46,47,34,35,36,37	5,229.00	0.00	50,367.00
20/11/2024	IN	TIKER/45362576	41371756		SUMANTH G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,348.00	0.00	58,715.00
21/11/2024	IN	TIKER/45365455	41374804		ANANTHA B S DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,907.00	0.00	61,622.00
21/11/2024	IN	TIKER/45364622	41373937		RADHAMMA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	62,714.00
23/11/2024	IN	TIKER/45369408	41378907		PADMA GURUPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	64,384.00
23/11/2024	IN	TIKER/45368060	41377523		SRIDHAR V N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	66,897.00
25/11/2024	IN	TIKER/45370939	41380489		NEHA AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	69,410.00
26/11/2024	IN	TIKER/45372393	41381990		SUSHMA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	70,103.00
26/11/2024	IN	TIKER/45373045	41382691		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	71,773.00
27/11/2024	IN	TIKER/45374983	41384686		SATHYA NARAYANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	484.00	0.00	72,257.00
28/11/2024	IN	TIKER/45375248	41384960		RANJITH ADYANTHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	73,927.00

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28/11/2024	IN	TIKER/45376205	41385937		MEENAKSHI SUBHASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	75,019.00
28/11/2024	IN	TIKER/45376425	41386216		MUHAZUIRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,26,27,44,45,46,47,34,35,36,37	7,844.00	0.00	82,863.00
28/11/2024	IN	TIKER/45376817	41386608		RANGANATH AYYHA DENTCARE FLEX SEMI-RIGID PD RELINING UPTO 6 TEETH-46,47	1,680.00	0.00	84,543.00
29/11/2024	IN	TIKER/45376987	41386778		SRINIVAS DUVVURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	87,056.00
29/11/2024	IN	TIKER/45377873	41387684		LALITHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,25,26,27	1,311.00	0.00	88,367.00
29/11/2024	IN	TIKER/45378001	41387814		ARUNA BADRINATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,092.00	0.00	89,459.00
30/11/2024	IN	TIKER/45379312	41389206		ASHWINI G P IPS EMAX CAD LAYERING CROWN-11	5,145.00	0.00	94,604.00
						115,471.00	173,673.00	
							*Period Closing Bal.:	94,604.00