



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 31/12/2023
BLR000539 - G V DENTAL CLINIC

							*Period Opening Bal.:	37,830.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/12/2023	IN	TI/35227439	31352480		CYNTHIA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,398.00
06/12/2023	IN	TI/35230456	31355502		LAKSHMI NAGENDRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	40,422.00
09/12/2023	IN	TI/35233907	31358958		SHIVAPRASAD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,23,24,25,26,27	2,205.00	0.00	42,627.00
12/12/2023	IN	TI/35237611	31362660		AARAV JAIN NANCE HOLDING ARCH (SPACE MAINTAINER)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	1,905.00	0.00	44,532.00
13/12/2023	IN	TI/35238916	31363964		ZAINAB NOORAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,628.00
13/12/2023	IN	TI/35239536	31364584		B S SATHYAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	49,141.00
15/12/2023	IN	TI/35243283	31368332		INDIRADEVI P N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,709.00
16/12/2023	IN	TI/35243741	31368790		SUCHITRA MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	54,901.00
16/12/2023	IN	TI/35244449	31369498		SHIVAPRASAD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,23,24,25,2 6,27	1,470.00	0.00	56,371.00
16/12/2023	IN	TI/35244529	31369578		PALLAVI MADHUSUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	57,939.00
19/12/2023	RC		16120720	Bank Transfer		0.00	37,830.00	20,109.00
20/12/2023	IN	TI/35250005	31375043		SHOBHA BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,677.00
21/12/2023	IN	TI/35250540	31375579		LASYA BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,245.00
22/12/2023	IN	TI/35252404	31377442		MANJUNATH K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	27,091.00
22/12/2023	IN	TI/35253113	31378147		RAJ SHEKHAR IPS EMAX CAD LAYERING CROWN-46	4,942.00	0.00	32,033.00
23/12/2023	IN	TI/35254318	31379352		INDIRADEVI PN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	35,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35255707	31380740		MUKUND GS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,736.00
24/12/2023	IN	TI/35255990	31381022		MALINI KESHAV PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	39,871.00
24/12/2023	IN	TI/35256420	31381450		SHRUTHI VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,967.00
29/12/2023	IN	TI/35261850	31386919		LENIN RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,063.00
30/12/2023	IN	TI/35264577	31389562		SRIDEVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,631.00
						45,631.00	37,830.00	
							*Period Closing Bal.:	45,631.00