



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/11/2024
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

							*Period Opening Bal.:	35,045.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIBAN/46205594	42206563		SUNALDO DHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,141.00
02/07/2024	IN	TIKER/45142388	41144005		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,37,38	6,941.00	0.00	44,082.00
06/07/2024	IN	TIBAN/46205930	42206898		SUVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,178.00
09/07/2024	IN	TIKER/45154197	41155765		NAGARTHNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,26,27,41,42, 31,37	4,190.00	0.00	50,368.00
09/07/2024	IN	TIBAN/46206085	42207053		SUCHARITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,464.00
09/07/2024	IN	TIBAN/46206095	42207063		RAVI BAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46	6,287.00	0.00	58,751.00
15/07/2024	IN	TIBAN/46206577	42207544		K C SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,31,32	9,434.00	0.00	68,185.00
16/07/2024	IN	TIBAN/46206695	42207662		HEMA MALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	72,377.00
17/07/2024	IN	TIBAN/46206779	42207746		PRERANA PRASAD ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-14,15	5,019.00	0.00	77,396.00
18/07/2024	IN	TIKER/45169550	41171100		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14	3,665.00	0.00	81,061.00
18/07/2024	IN	TIBAN/46206825	42207792		DEVAKI RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	90,495.00
22/07/2024	IN	TIKER/45175730	41177274		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37	2,355.00	0.00	92,850.00
25/07/2024	IN	TIKER/45180374	41183159		PALM C R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	95,993.00
25/07/2024	IN	TIKER/45181470	41184253		ARUN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	99,314.00

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27/07/2024	IN	TIBAN/46207585	42209207		RAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	103,506.00
27/07/2024	IN	TIBAN/46207563	42209185		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-43	635.00	0.00	104,141.00
30/07/2024	IN	TIBAN/46207709	42209422		AULINA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	106,237.00
30/07/2024	JE	820712	3016661			0.00	12,683.00	93,554.00
30/07/2024	JE	820712	3016661			12,683.00	0.00	106,237.00
30/07/2024	RC		26058309	Bank Transfer		0.00	34,633.00	71,604.00
03/08/2024	IN	TIBAN/46208168	42209878		SELVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	84,183.00
13/08/2024	IN	TIKER/45212400	41215540		NAGARTHANAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27	11,774.00	0.00	95,957.00
13/08/2024	IN	TIKER/45212482	41215622		JARGISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	98,733.00
13/08/2024	IN	TIBAN/46208869	42210577		HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	100,004.00
15/08/2024	IN	TIKER/45216409	41219546		CHIRAG PAUL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	106,646.00
16/08/2024	IN	TIKER/45218373	41221508		MANGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	112,933.00
16/08/2024	IN	TIBAN/46209038	42210746		SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	115,029.00
19/08/2024	RT	41155765	141004249	CD/AG397/45154197/BP SIR/UNIT CNG A/T		0.00	4,190.00	110,839.00
28/08/2024	IN	TIBAN/46210031	42212318		GEETHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,935.00
30/08/2024	JE	829678	3104308			47,987.00	0.00	160,922.00
30/08/2024	JE	829678	3104308			0.00	47,987.00	112,935.00
30/08/2024	RC		26074186	Bank Transfer		0.00	67,412.00	45,523.00
14/09/2024	IN	TIKER/45264650	41269973		PRASAD KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	48,668.00
18/09/2024	IN	TIKER/45269486	41275099		DEEPIKA SASMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	58,102.00
19/09/2024	IN	TIKER/45269773	41275385		BISEAM BAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	60,714.00

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20/09/2024	IN	TIBAN/46211537	42214237		ANAY SAWKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	61,985.00
26/09/2024	IN	TIKER/45280447	41286050		LISSK MICHEAL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	68,627.00
27/09/2024	RC		26088102	Bank Transfer		0.00	38,879.00	29,748.00
27/09/2024	JE	837419	3179128			0.00	17,687.00	12,061.00
27/09/2024	JE	837419	3179128			17,687.00	0.00	29,748.00
28/09/2024	IN	TIKER/45284783	41290382		TANI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-26,27	1,311.00	0.00	31,059.00
30/09/2024	IN	TIKER/45287146	41292737		NARENDRA PATIL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	31,953.00
04/10/2024	IN	TIKER/45293616	41300187		KIRAN KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	34,565.00
11/10/2024	IN	TIKER/45304560	41311425		BRINDA M IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	37,886.00
16/10/2024	IN	TIBAN/46213299	42216591		ABHINAV P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	39,157.00
17/10/2024	IN	TIBAN/46213417	42216743		RAMESH BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	41,341.00
19/10/2024	IN	TIBAN/46213551	42216908		RADHA KRISHNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	43,525.00
21/10/2024	IN	TIBAN/46213592	42216974		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	45,709.00
24/10/2024	IN	TIKER/45322998	41330588		KAREEM SHA IPS EMAX PRESS LAYERING CROWN-11,12,21	10,364.00	0.00	56,073.00
01/11/2024	IN	TIKER/45336006	41344190		SANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	58,257.00
07/11/2024	RC		26108782	Bank Transfer		0.00	30,642.00	27,615.00
07/11/2024	JE	849139	3290351			0.00	1,628.00	25,987.00
07/11/2024	JE	849139	3290351			1,628.00	0.00	27,615.00
08/11/2024	IN	TIBAN/46214733	42218512		ANOHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	29,799.00
13/11/2024	IN	TIKER/45352347	41360766		BALAJI SINGH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,31,32,33,34,35,36 ,37	1,311.00	0.00	31,110.00
14/11/2024	IN	TIKER/45353742	41362163		SWAROOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	34,092.00
14/11/2024	IN	TIBAN/46215149	42218931		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	36,276.00
16/11/2024	IN	TIKER/45357649	41366067		KARUPUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	44,624.00

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21/11/2024	IN	TIKER/45365909	41375275		PATRICK POUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.):-11	2,612.00	0.00	47,236.00
25/11/2024	RC		26117257	Bank Transfer		0.00	24,120.00	23,116.00
28/11/2024	IN	TIKER/45375272	41384984		SWADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	26,455.00
30/11/2024	IN	TIBAN/46216339	42220689		MANJULA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	28,639.00
						273,455.00	279,861.00	
							*Period Closing Bal.:	28,639.00