



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR000619 - RAJA SHEKAR K

							*Period Opening Bal.:	87,438.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294969	41301538		GOVIND NAG DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	89,847.00
05/10/2024	IN	TIKER/45295757	41302325		GURJOT SINGH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	91,652.00
05/10/2024	IN	TIKER/45295991	41302559		ARAJEETS HUNDAL DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	93,457.00
05/10/2024	IN	TIKER/45296002	41302570		AMIR DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	95,866.00
05/10/2024	IN	TIKER/45296696	41303264		MOZAID KHAN DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	98,999.00
08/10/2024	IN	TIKER/45300591	41307459		NAGARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,41,4 2,31,32	2,058.00	0.00	101,057.00
15/10/2024	IN	TIBAN/46213273	42216544		AMEEN HAQUE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31,32,33	2,079.00	0.00	103,136.00
18/10/2024	IN	TIBAN/46213451	42216808		SAGOLAM NARA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	109,688.00
23/10/2024	IN	TIKER/45322652	41330237		NANDITHA KAMATH BIOHORIZONS ANGLED ESTHETIC ABUTMENT 15 DEGREE 3 MM TP3AEA (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25	22,842.00	0.00	132,530.00
31/10/2024	IN	TIBAN/46214392	42218003		RAMCHNDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	133,801.00
01/11/2024	IN	TIKER/45336727	41344911		HUDA KHAN DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	136,934.00
01/11/2024	IN	TIKER/45336728	41344912		SHILEIMA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	140,067.00
01/11/2024	IN	TIKER/45336729	41344913		ANJALI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	141,872.00
01/11/2024	IN	TIKER/45336731	41344915		PUJA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	145,005.00
01/11/2024	IN	TIKER/45336733	41344917		RAJNI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	146,810.00

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01/11/2024	IN	TIKER/45336736	41344920		SUPRIYA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	149,943.00
01/11/2024	IN	TIKER/45336840	41345024		SIAMI DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	153,076.00
01/11/2024	IN	TIKER/45336842	41345026		KANIKA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	154,881.00
01/11/2024	IN	TIKER/45336845	41345029		PRIYA MGNA .Y DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	156,686.00
01/11/2024	IN	TIKER/45336935	41345119		NIRALI KUJUR DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	159,819.00
01/11/2024	IN	TIKER/45336937	41345121		SANJANA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	162,952.00
01/11/2024	IN	TIKER/45336938	41345122		NISHA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	166,085.00
01/11/2024	IN	TIKER/45336170	41344354		NINUPAMA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	169,218.00
01/11/2024	IN	TIKER/45336174	41344358		BINIMA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	172,351.00
01/11/2024	IN	TIKER/45336179	41344363		MUNMUNI DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	174,760.00
01/11/2024	IN	TIKER/45336216	41344400		ISHIKA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	177,893.00
01/11/2024	IN	TIKER/45336217	41344401		JYOTI SINGH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	179,698.00
01/11/2024	IN	TIKER/45336218	41344402		GEETA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	182,831.00
01/11/2024	IN	TIKER/45336239	41344423		SONAM DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	184,636.00
01/11/2024	IN	TIKER/45336245	41344429		MAMITA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	187,769.00
01/11/2024	IN	TIKER/45336282	41344466		NIRU KULLU DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	190,902.00
01/11/2024	IN	TIKER/45336381	41344565		DEEHAMMA P G DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	194,035.00
01/11/2024	IN	TIKER/45336403	41344587		PRIYANKA DOGRA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	195,840.00
01/11/2024	IN	TIKER/45336410	41344594		JAIK DEEP DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	198,973.00
01/11/2024	IN	TIKER/45336605	41344789		YAMUNA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	200,778.00
02/11/2024	IN	TIBAN/46214424	42218069		NIRANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	202,962.00

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02/11/2024	IN	TIKER/45338199	41346386		PUJI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	204,767.00
02/11/2024	IN	TIKER/45338136	41346323		MANISHA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	206,572.00
02/11/2024	IN	TIKER/45338135	41346322		SONIA DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	209,705.00
02/11/2024	IN	TIKER/45338105	41346292		HINU BAMA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	211,510.00
02/11/2024	IN	TIKER/45338045	41346232		SAKSHI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	213,315.00
02/11/2024	IN	TIKER/45337858	41346045		ASHWINI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	215,120.00
02/11/2024	IN	TIKER/45337845	41346032		ANISHA SANU DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	216,925.00
02/11/2024	IN	TIKER/45337822	41346009		PAWARPRAT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	218,730.00
02/11/2024	IN	TIKER/45337821	41346008		TIVANGI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	220,535.00
04/11/2024	IN	TIKER/45339329	41347541		SAMANTHA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,660.00	0.00	226,195.00
08/11/2024	IN	TIKER/45345402	41353826		JAYSHANKAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , LAVA (3M) PREMIUM MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	10,274.00	0.00	236,469.00
08/11/2024	IN	TIKER/45345540	41353964		SHRUTHI MANJUNATH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	10,274.00	0.00	246,743.00
08/11/2024	IN	TIKER/45345775	41354198		HIMANSHI GAWANDE DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	249,876.00
18/11/2024	RC		26113894	shekar967-yahoo.com@okhdfcbank-432395 016134		0.00	87,438.00	162,438.00
18/11/2024	JE	852059	3319107			7,626.00	0.00	170,064.00
18/11/2024	JE	852059	3319107			0.00	7,626.00	162,438.00
20/11/2024	IN	TIKER/45363139	41372369		SRINIVAS REDDY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	164,407.00
26/11/2024	IN	TIKER/45373037	41382683		ZAHIRA SIDDIQU LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45	5,660.00	0.00	170,067.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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