



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
BLR000619 - RAJA SHEKAR K

							*Period Opening Bal.:	42,385.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243421	41248182		RAJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	44,958.00
06/09/2024	IN	TIBAN/46210693	42213082		GANESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	48,804.00
18/09/2024	IN	TIBAN/46211359	42214060		GUNJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	49,497.00
25/09/2024	JE	836706	3172719			10,069.00	0.00	59,566.00
25/09/2024	JE	836706	3172719			0.00	10,069.00	49,497.00
25/09/2024	IN	TIKER/45279858	41285461		VACHAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	51,302.00
25/09/2024	IN	TIKER/45279846	41285449		SUKHWINDER DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	53,107.00
25/09/2024	IN	TIKER/45279843	41285446		ANMOL EKKA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	54,912.00
25/09/2024	IN	TIKER/45279793	41285396		VEDAVATHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12	3,450.00	0.00	58,362.00
25/09/2024	IN	TIKER/45279792	41285395		RITIK DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	60,167.00
25/09/2024	IN	TIKER/45279790	41285393		ANKUSH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	61,972.00
25/09/2024	IN	TIKER/45279784	41285387		BIPIN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	63,777.00
25/09/2024	IN	TIKER/45279735	41285338		JEETPAL DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	65,582.00
25/09/2024	IN	TIKER/45279709	41285312		SHARDANAND TIWARI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	67,387.00
25/09/2024	IN	TIKER/45279652	41285255		MAUNRAT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	69,192.00

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25/09/2024	IN	TIKER/45279646	41285249		PRIYOBARTA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	70,997.00
25/09/2024	IN	TIKER/45279568	41285171		ROSAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	72,802.00
25/09/2024	IN	TIKER/45279566	41285169		ARSHDEEP DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	74,607.00
25/09/2024	IN	TIKER/45279560	41285163		CHANDAN DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	77,740.00
25/09/2024	IN	TIKER/45279558	41285161		SAURABH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	79,545.00
25/09/2024	IN	TIKER/45279525	41285128		YOGESHWER RAWAT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	81,350.00
25/09/2024	IN	TIKER/45279521	41285124		ANAND DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	83,155.00
25/09/2024	IN	TIKER/45279519	41285122		INGALEMBA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	84,960.00
25/09/2024	IN	TIKER/45279515	41285118		DILVAJ DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	86,765.00
25/09/2024	RC		26086745	shekar967-yahoo.com@okhdfcbank-426981 332511		0.00	42,385.00	44,380.00
26/09/2024	IN	TIKER/45281508	41287107		PRABHDEEP DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	46,789.00
26/09/2024	IN	TIKER/45281442	41287041		ANKIT DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	49,922.00
26/09/2024	IN	TIKER/45281438	41287037		SUNDRAM DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	52,331.00
26/09/2024	IN	TIKER/45281404	41287003		MANOJ DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	54,740.00
26/09/2024	IN	TIKER/45281375	41286974		ROHIT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	56,545.00
26/09/2024	IN	TIKER/45280916	41286518		KINGSON DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	58,954.00
26/09/2024	IN	TIKER/45280911	41286513		GURSEWAK DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	60,759.00
26/09/2024	IN	TIKER/45280903	41286506		MOHD KONAIN DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	63,892.00
26/09/2024	IN	TIKER/45280883	41286486		MOHIT KARMA DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	66,301.00
26/09/2024	IN	TIKER/45280881	41286484		MUKESH DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	68,106.00

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26/09/2024	IN	TIKER/45280874	41286477		PRASANT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	69,911.00
27/09/2024	IN	TIBAN/46212034	42214733		NAGARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	3,087.00	0.00	72,998.00
30/09/2024	IN	TIKER/45287411	41293002		SALIMA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21	3,610.00	0.00	76,608.00
30/09/2024	IN	TIKER/45287407	41292998		MARINA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	78,413.00
30/09/2024	IN	TIKER/45287404	41292995		EDULA JYOTHI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	80,218.00
30/09/2024	IN	TIKER/45286890	41292488		DEEPIKA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,805.00	0.00	82,023.00
30/09/2024	IN	TIKER/45286840	41292439		VAISHNAVI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21	3,610.00	0.00	85,633.00
30/09/2024	IN	TIKER/45286776	41292375		PREETI DUBEY DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	87,438.00
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

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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
						143,870.00	52,454.00	
						*Period Closing Bal.:		133,801.00