



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR000684 - RAGHU M R

							*Period Opening Bal.:	7,310.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIBAN/46214463	42218108		TALAT SAAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	9,494.00
07/11/2024	IN	TIKER/45343264	41351631		LAKSHMI GOVINDARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	12,833.00
09/11/2024	IN	TIKER/45347472	41355895		KASTURI CAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	15,017.00
11/11/2024	IN	TIKER/45348280	41356703		LAKSHMAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,368.00	0.00	19,385.00
11/11/2024	IN	TIKER/45349036	41357457		JYOTHI RAYINDRA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	20,581.00
13/11/2024	IN	TIKER/45351672	41360091		KANNIKA MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,736.00	0.00	29,317.00
14/11/2024	IN	TIKER/45355004	41363425		SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	18,564.00	0.00	47,881.00
16/11/2024	IN	TIKER/45357432	41365850		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	56,617.00
16/11/2024	IN	TIKER/45357858	41366276		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	63,295.00
18/11/2024	IN	TIKER/45360536	41369605		VASUNDARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	69,847.00
18/11/2024	IN	TIKER/45360084	41369153		RADHA SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,42,43,44,45,4 6,47,48	20,034.00	0.00	89,881.00
18/11/2024	IN	TIKER/45359298	41368356		ARUSHA VASUDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36,37	6,552.00	0.00	96,433.00
19/11/2024	IN	TIKER/45360971	41370080		VINDU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	116,089.00
19/11/2024	IN	TIKER/45361977	41371110		ANAGA S AGARA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	117,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2024	IN	TIKER/45364485	41373792		DR. KAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	119,469.00
21/11/2024	RC		26115342	vasundara.pulipati@okicici-469296339510 Bank Transfer		0.00	70,000.00	49,469.00
21/11/2024	JE	852947	3346249			0.00	2,184.00	47,285.00
21/11/2024	JE	852947	3346249			2,184.00	0.00	49,469.00
27/11/2024	IN	TIKER/45374919	41384622		RADHA SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,33,34,35,3 6,37,38	20,034.00	0.00	69,503.00
29/11/2024	IN	TIKER/45378321	41388181		LAKSHMI GOVINDARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	71,687.00
29/11/2024	IN	TIKER/45378446	41388318		KASTURI CAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	73,871.00
30/11/2024	IN	TIKER/45378870	41388745		ANIL ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	75,541.00
						140,415.00	72,184.00	
							*Period Closing Bal.:	75,541.00