



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024
BLR000774 - SPARSHA L MANAE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2021	IN	SA2100248013	45106		REVAM SIDDAH 090 IMPLANT DENTCARE NOVA BRIDGE	648.00	0.00	648.00
05/04/2022	IN	SA2200005986	1005573		RAVISHANKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,46 , NOBLE BIOCARE SNAPPY ABUTMENT-15,46	13,821.00	0.00	14,469.00
05/04/2022	RC		6000375	A Bank Transfer		0.00	648.00	13,821.00
13/04/2022	RC		6008340	Bank Transfer		0.00	13,821.00	0.00
08/06/2022	IN	SA2200095815	1095654		PREMA L MANAE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
22/06/2022	IN	SA2200115006	1114803		T V VIJAYLAKSHMI BAI 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	9,626.00
02/07/2022	RC		6037779	Bank Transfer		0.00	1,562.00	8,064.00
06/07/2022	IN	SA2200134714	1134484		HEMA KRISHNAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	10,830.00
16/07/2022	RC		6043289	Bank Transfer		0.00	10,830.00	0.00
21/07/2022	IN	SA2200157297	1157028		SHUBHA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	5,859.00
04/08/2022	RC		6050102	Bank Transfer		0.00	5,859.00	0.00
09/08/2022	IN	SA2200187249	1186949		SPOORTHY 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	2,688.00
07/09/2022	RC		6065915	Bank Transfer		0.00	2,688.00	0.00
26/10/2022	IN	SA2200290909	1290525		BHUSHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
02/11/2022	IN	SA2200299242	1298871		SWAPNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	3,749.00
05/11/2022	RC		6091541	Bank Transfer		0.00	1,465.00	2,284.00
08/12/2022	RC		6106173	Bank Transfer		0.00	2,284.00	0.00
30/01/2023	IN	SA2200418850	1419298		MANOHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,37 ,45 , DENTIUM SUPERLINE ANALOG-45	7,455.00	0.00	7,455.00
07/02/2023	IN	SA2200430982	1431409		MANOHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	9,739.00

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25/02/2023	RC		6140531	Bank Transfer		0.00	7,455.00	2,284.00
27/02/2023	IN	SA2200459132	1459518		MAHESH PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , NOBEL BIOCARE SNAPPY ABUTMENT-35	8,762.00	0.00	11,046.00
09/03/2023	RC		6146211	Bank Transfer		0.00	11,046.00	0.00
18/03/2023	IN	SA2200486359	1486722		MAHADEV PRASAD NOBEL BIOCARE SNAPPY ABUTMENT-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	8,762.00	0.00	8,762.00
18/03/2023	RT		11010870			0.00	8,762.00	0.00
05/06/2023	IN	SA2300079412	31084373		MEENA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
07/06/2023	IN	SA2300081773	31088030		AMBIKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,930.00
17/06/2023	IN	SA2300094081	31103822		DINAKR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,395.00
21/06/2023	IN	SA2300099074	31109494		DILIP KUMAR MANAE 19a.M L S CROWN/BRIDGE-36 ,44 ,46	4,394.00	0.00	8,789.00
05/07/2023	RC		16043151	Bank Transfer		0.00	8,789.00	0.00
04/10/2023	IN	TI/35142601	31267503		ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
02/11/2023	RC		16099738	sparsha.4297@waicici-330693620547 Bank Transfer		0.00	1,568.00	0.00
08/11/2023	IN	TI/35191106	31316022		AMBIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00
09/11/2023	IN	TI/35193316	31318227		DEVI SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,593.00
17/11/2023	IN	TI/35204445	31329465		PURNIMA ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	9,728.00
22/11/2023	IN	TI/35210167	31335186		VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,296.00
24/11/2023	IN	TI/35214057	31339077		THEJESWINI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,864.00
06/12/2023	RC		16115905	Reference Number: CLA2967608 Bank Transfer		0.00	12,864.00	0.00
28/12/2023	IN	TI/35261597	31386625		RAMANATHAN S BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	3,135.00
30/12/2023	IN	TI/35265265	31390242		SUNITA KAMAT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,21,24,25,26	278.00	0.00	3,413.00
31/12/2023	IN	TI/35265484	31390461		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,981.00
05/01/2024	IN	TI/35272567	31397361		DINAKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	7,494.00

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07/01/2024	IN	TI/35275729	31400440		SUNITA KAMAT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,41,42,43,44,45,46,47, 31,32,33,34	11,848.00	0.00	19,342.00
11/01/2024	IN	TI/35281576	31406059		SUNITA KAMAT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,41,42,43,44,45,4 6,47,31,32,33,34	8,531.00	0.00	27,873.00
24/01/2024	RC		16136883	Reference Number: DAS3808364 Bank Transfer		0.00	27,873.00	0.00
17/02/2024	IN	TI/35336683	31462755		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
03/03/2024	IN	TI/35359202	31485272		NEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	4,703.00
12/03/2024	IN	TIBAN/32102582	32020896		ARCHANA NAYAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	27,780.00
14/03/2024	RC		16161240	Bank Transfer		0.00	1,568.00	26,212.00
27/03/2024	RC		16167513	Bank Transfer		0.00	26,212.00	0.00
27/03/2024	JE	732429	2576135			23,077.00	0.00	23,077.00
27/03/2024	JE	732429	2576135			0.00	23,077.00	0.00
02/04/2024	IN	TIKER/45003366	41003345		VIDYAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
04/05/2024	RC		26016590	Bank Transfer		0.00	4,703.00	0.00
07/05/2024	IN	TIKER/45055012	41055553		SPOORTHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	3,145.00
						176,219.00	173,074.00	
							*Period Closing Bal.:	3,145.00