



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR001061 - YASHODA T R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2022	IN	SA2200085350	1085205		NANDINI EXPANSION SCREW-11,41 , 354 BILATERAL EXPANSION PLATE-11,41	1,949.00	0.00	1,949.00
02/06/2022	RC		6024301	Bank Transfer		0.00	1,949.00	0.00
18/11/2022	IN	SA2200320733	1320370		MOHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	2,258.00
01/12/2022	RC		6102061	Bank Transfer		0.00	2,258.00	0.00
20/12/2022	IN	SA2200363180	1363654		AMARESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,24	4,515.00	0.00	4,515.00
06/01/2023	IN	SA2200386901	1387369		YUVAI KAPADIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,980.00
13/01/2023	RC		6121676	Bank Transfer		0.00	4,515.00	1,465.00
01/02/2023	IN	SA2200423097	1423535		SOUDAMINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,762.00
01/02/2023	IN	SA2200423030	1423468		LAKSHMI RAO 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-41	1,444.00	0.00	4,206.00
03/02/2023	RC		6139092	Bank Transfer		0.00	1,465.00	2,741.00
11/02/2023	IN	SA2200437126	1437542		LAKSHMI RAO 66a. M L S GINGIVA SMALL-41 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-41	1,208.00	0.00	3,949.00
16/02/2023	IN	SA2200443297	1443703		VICTORIA BAI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	7,839.00
18/02/2023	IN	SA2200446524	1446917		SACHIDANAND 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 , 27a. DENTCARE NOVA FACING W/DIE-13	5,187.00	0.00	13,026.00
20/02/2023	IN	SA2200449152	1449549		LAKSHMI RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 , 66a. M L S GINGIVA SMALL-31 ,41	5,303.00	0.00	18,329.00
01/03/2023	IN	SA2200461828	1462208		HARISH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	19,794.00
02/03/2023	IN	SA2200463021	1463404		VATSALA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	27,118.00
03/03/2023	JE		1461927			6,484.00	0.00	33,602.00
03/03/2023	RC		6143496	Bank Transfer		0.00	24,813.00	8,789.00

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08/03/2023	IN	SA2200472802	1473174		ARVIND SWAMY 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	11,719.00
10/03/2023	IN	SA2200475223	1475596		SENTHIL KUMARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,184.00
28/03/2023	IN	SA2200499172	1499514		PRABHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,481.00
28/03/2023	IN	SA2200499329	1499671		SHASHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,946.00
04/04/2023	RC		16001222	Bank Transfer		0.00	15,946.00	0.00
13/04/2023	IN	SA2300014531	31014518		RUNKEE 27a. DENTCARE NOVA FACING W/DIE-11 ,21	2,594.00	0.00	2,594.00
19/04/2023	IN	SA2300022978	31022969		RAMYA R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,891.00
20/04/2023	IN	SA2300024175	31024166		SUNDEEP 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	11,215.00
27/04/2023	IN	SA2300032183	31032159		P C TRIPATI 19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25 ,26	7,324.00	0.00	18,539.00
30/04/2023	IN	SA2300036605	31036571		DR. SUSHMITHA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	21,469.00
02/05/2023	RC		16013348	Bank Transfer		0.00	10,000.00	11,469.00
02/05/2023	RC		16013301	Bank Transfer		0.00	1.00	11,468.00
03/05/2023	RC		16013973	Bank Transfer		0.00	1,468.00	10,000.00
03/05/2023	RC		16013984	Bank Transfer		0.00	10,000.00	0.00
05/05/2023	321		282625			0.00	1.00	-1.00
06/05/2023	IN	SA2300043406	31043372		VIJAYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,296.00
09/05/2023	IN	SA2300046830	31046793		GAURANGI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,761.00
31/05/2023	IN	SA2300072986	31076236		PREETI 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	4,058.00
01/06/2023	RC		16027622	Bank Transfer		0.00	4,059.00	-1.00
29/06/2023	IN	SA2300108992	31122226		SRIDEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,464.00
30/06/2023	IN	SA2300110008	31123738		VAISHALI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,929.00
03/07/2023	IN	SA2300112539	31127492		GOPAL KRISHNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,394.00
03/07/2023	RC		16042439	Bank Transfer		0.00	2,930.00	1,464.00
12/07/2023	IN	TI/35023498	31142964		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	2,851.00
12/07/2023	IN	TI/35023172	31142638		GAUTAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,774.00	0.00	5,625.00
15/07/2023	IN	SA2300120826	31146717		MURALIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 ,21	4,703.00	0.00	10,328.00

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18/07/2023	IN	TI/35029384	31151838		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,896.00
20/07/2023	IN	TI/35031209	31154183		ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,031.00
01/08/2023	IN	TI/35049669	31173923		ASHOK GOGATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,599.00
02/08/2023	RC		16057033	Bank Transfer		0.00	10,031.00	6,568.00
02/08/2023	IN	TI/35051252	31175585		POONAM SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,136.00
02/08/2023	RC		16056998	Bank Transfer		0.00	5,000.00	3,136.00
05/08/2023	IN	TI/35056649	31181142		RAMANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
11/08/2023	IN	TI/35065454	31190138		SAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,092.00
01/09/2023	RC		16069727	Bank Transfer		0.00	6,092.00	0.00
01/09/2023	IN	TI/35096560	31221343		MALATESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
17/09/2023	IN	TI/35119166	31244021		SHESHAPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	4,164.00
02/10/2023	RC		16084348	Bank Transfer		0.00	4,164.00	0.00
10/10/2023	IN	TI/35151799	31276697		HEMAVATHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
11/10/2023	IN	TI/35153382	31278285		GAURANGI SRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	5,552.00
11/10/2023	IN	TI/35153140	31278044		VENKTESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,120.00
16/10/2023	IN	TI/35160661	31285563		SHARADAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,265.00
18/10/2023	IN	TI/35163119	31288028		SHOBA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,653.00
19/10/2023	IN	TI/35165244	31290155		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,221.00
19/10/2023	IN	TI/35164599	31289511		ANTONY JOSEPHINE MARY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	17,385.00
20/10/2023	IN	TI/35167701	31292613		VENKTESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	22,088.00
01/11/2023	IN	TI/35182424	31307328		GHAN SHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,656.00
02/11/2023	RC		16099868	Bank Transfer		0.00	22,088.00	1,568.00

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03/11/2023	IN	TI/35185605	31310510		VINAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	7,839.00
07/11/2023	IN	TI/35190018	31314925		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,407.00
08/11/2023	IN	TI/35192102	31317014		MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,975.00
18/11/2023	IN	TI/35205754	31330774		SHESHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,543.00
20/11/2023	IN	TI/35207087	31332105		PAVAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,931.00
21/11/2023	IN	TI/35208005	31333027		SURESH NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,499.00
29/11/2023	IN	TI/35219740	31344769		SAIVANANO MALLAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,067.00
01/12/2023	RC		16112658	Bank Transfer		0.00	17,064.00	3.00
05/12/2023	IN	TI/35228312	31353358		BALACHANDAR KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,779.00
11/12/2023	IN	TI/35236620	31361669		TIRUMALESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	5,914.00
20/12/2023	IN	TI/35250049	31375087		NIVEDITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,482.00
20/12/2023	IN	TI/35249822	31374861		MURALIOHARA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,22,23	4,164.00	0.00	11,646.00
02/01/2024	RC		16126544	Bank Transfer		0.00	11,642.00	4.00
02/01/2024	IN	TI/35267913	31392835		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,572.00
03/01/2024	IN	TI/35270305	31395175		THANUSHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	4,707.00
08/01/2024	IN	TI/35277348	31402007		PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,275.00
10/01/2024	IN	TI/35279838	31404384		BHARATHI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	10,439.00
16/01/2024	IN	TI/36501476	31412783		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,827.00
20/01/2024	IN	TI/35294607	31420702		LAKSHMI KANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	14,962.00
01/02/2024	RC		16140643	Bank Transfer		0.00	14,957.00	5.00
07/02/2024	IN	TI/35319799	31445893		BHARATHI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,169.00

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28/02/2024	IN	TI/35353032	31479092		BHAVANI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	8,872.00
01/03/2024	RC		16155494	Bank Transfer		0.00	8,867.00	5.00
02/03/2024	IN	TI/35357822	31483895		TEJARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,393.00
05/03/2024	IN	TI/35362616	31488683		SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	6,096.00
13/03/2024	IN	TI/35373874	31499945		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,664.00
20/03/2024	IN	TI/35384890	31510992		CHAYANIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,232.00
02/04/2024	RC		26010688	Bank Transfer		0.00	9,232.00	0.00
13/04/2024	IN	TIKER/45020823	41020708		SOMA MAZUMDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00
13/04/2024	IN	TIKER/45021051	41020934		SOMA MAZUMDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	4,521.00
01/05/2024	RC		26014454	Bank Transfer		0.00	4,521.00	0.00
14/05/2024	IN	TIKER/45066784	41067680		ADITI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,21	2,776.00	0.00	2,776.00
14/05/2024	IN	TIKER/45067048	41067944		MAHENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	5,911.00
						198,974.00	193,063.00	
							*Period Closing Bal.:	5,911.00