



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR001200 - ANNAPOORNA KATWA

							*Period Opening Bal.:	141,776.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288387	41293977		SUMIL RAMESH GURAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	144,733.00
02/10/2024	IN	TIKER/45290998	41296586		LAKSHMI SETHURAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	146,301.00
02/10/2024	IN	TIKER/45291222	41296810		BHAVANA RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	152,591.00
03/10/2024	IN	TIKER/45291701	41298281		SREEPARNA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	157,294.00
04/10/2024	IN	TIKER/45294754	41301325		ASHOK KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	163,565.00
05/10/2024	RC		26092846	Bank Transfer		0.00	141,776.00	21,789.00
05/10/2024	JE	842650	3230648			0.00	15,472.00	6,317.00
05/10/2024	JE	842650	3230648			15,472.00	0.00	21,789.00
09/10/2024	IN	TIKER/45301374	41308242		POOJA PALCHUDHURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	24,746.00
09/10/2024	IN	TIKER/45302407	41309275		SUNITA KANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	32,584.00
10/10/2024	IN	TIKER/45303244	41310111		SANTHANAM SRIRAMAN DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	35,204.00
10/10/2024	IN	TIKER/45303579	41310446		VIKAS REDDY HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	36,582.00
11/10/2024	IN	TIKER/45305983	41312845		SANDHYA MUNUGUDA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	37,271.00
11/10/2024	IN	TIKER/45305178	41312041		VISHAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	39,367.00
13/10/2024	IN	TIKER/45306883	41313745		ALOK KUMAR BHATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	42,324.00
15/10/2024	IN	TIKER/45309614	41316767		BILQUEES MALIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	43,348.00
16/10/2024	IN	TIKER/45312104	41319308		NAGARAJU NAYAKARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	51,186.00

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16/10/2024	IN	TIKER/45312129	41319333		RAJKISHORE SENAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	55,889.00
16/10/2024	IN	TIBAN/46213307	42216598		SUDARJOTHI MUNUSAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	58,846.00
18/10/2024	IN	TIKER/45315348	41322729		RENJINI M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	59,159.00
18/10/2024	IN	TIKER/45314476	41321860		CATHY JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	62,236.00
21/10/2024	IN	TIKER/45319452	41326887		MAMTA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	63,906.00
22/10/2024	IN	TIKER/45320199	41327702		OINDRILA MATILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	67,245.00
23/10/2024	IN	TIKER/45321653	41329240		MILI BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	69,429.00
23/10/2024	IN	TIKER/45321667	41329254		SURENDRA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	6,153.00	0.00	75,582.00
24/10/2024	IN	TIKER/45323000	41330590		VARUN KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,982.00	0.00	78,564.00
24/10/2024	IN	TIKER/45323002	41330592		RASHMI DILLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	80,748.00
24/10/2024	IN	TIKER/45324503	41332091		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	82,418.00
24/10/2024	IN	TIBAN/46213834	42217280		SWATI LAHIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	84,602.00
25/10/2024	IN	TIKER/45326053	41333812		SANTOSH DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	85,694.00
26/10/2024	IN	TIKER/45327904	41335694		JAMUNA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	10,017.00	0.00	95,711.00
26/10/2024	IN	TIKER/45327662	41335453		PRISHMA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	97,089.00
26/10/2024	IN	TIKER/45326691	41334482		RAM MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	100,428.00
28/10/2024	IN	TIKER/45329198	41337056		ANJALI KARKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	105,437.00
29/10/2024	IN	TIKER/45331376	41339342		SRIHARI CHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,552.00	0.00	111,989.00
29/10/2024	IN	TIKER/45331502	41339468		VIVEK RANAJN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	113,659.00
30/10/2024	IN	TIKER/45333922	41341960		UMESH DAVANGERE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	115,329.00
31/10/2024	IN	TIKER/45334030	41342068		SUSHMIT ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	116,999.00

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31/10/2024	IN	TIKER/45334421	41342459		SHIPRA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	119,183.00
31/10/2024	IN	TIKER/45334796	41342834		MITHUN MALLAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	121,367.00
31/10/2024	IN	TIKER/45335610	41343646		URMILA PATHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	10,017.00	0.00	131,384.00
						146,856.00	157,248.00	
							*Period Closing Bal.:	131,384.00