



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR001201 - SHYAMALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375341	7340		SHANTHAMMA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
09/03/2022	IN	SA2100380970	33781		GALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,916.00
10/03/2022	IN	SA2100381518	7341		KRITHIKA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	12,449.00
16/03/2022	IN	SA2100391685	33782		REKHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,832.00
19/03/2022	IN	SA2100395544	7342		RAM MOHAN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	19,365.00
22/04/2022	IN	SA2200028536	1028192		SUMAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	20,748.00
27/04/2022	RC		6008854	Bank Transfer		0.00	19,365.00	1,383.00
13/05/2022	IN	SA2200058397	1058221		HARSHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	2,766.00
21/05/2022	IN	SA2200070357	1070154		KAVYA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	4,149.00
21/05/2022	IN	SA2200071033	1070822		ANJINAPPA REDDY 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	5,532.00
02/06/2022	JE		830344			0.00	1,383.00	4,149.00
02/06/2022	IN	SA2200087442	1087284		DEVARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,532.00
02/06/2022	IN	SA2200086777	1086623		MANJUNATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,915.00
08/06/2022	IN	SA2200094401	1094244		KANNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,298.00
11/06/2022	IN	SA2200099282	1099112		RAMYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,681.00
19/06/2022	IN	SA2200110761	1110568		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	13,831.00
06/07/2022	RC		6038820	Bank Transfer		0.00	5,210.00	8,621.00
06/07/2022	RC		6040260	Bank Transfer		0.00	13,831.00	-5,210.00
06/07/2022	RC		6038820	Bank Transfer		5,210.00	0.00	0.00
23/07/2022	IN	SA2200160947	1160672		PRAMOD 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	3,890.00
13/08/2022	RC		6053826	Bank Transfer		0.00	3,890.00	0.00
16/08/2022	IN	SA2200197019	1196708		KAVYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	3,890.00
18/08/2022	IN	SA2200200969	1200654		SHWETHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,187.00

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21/08/2022	IN	SA2200204663	1204340		MADHN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,484.00
21/08/2022	IN	SA2200204881	1204556		KAVYA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	9,823.00	0.00	16,307.00
26/08/2022	IN	SA2200211060	1210717		PRATHIKSHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	17,604.00
29/08/2022	IN	SA2200215535	1215194		PAVAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,901.00
02/09/2022	IN	SA2200221562	1221220		PRIYA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	20,198.00
08/09/2022	RC	44941	6066001	Cash Amount Received		0.00	18,900.00	1,298.00
10/09/2022	321		76267			0.00	1.00	1,297.00
20/10/2022	RC		6085165	Bank Transfer		0.00	1,297.00	0.00
22/10/2022	IN	SA2200287877	1287497		ANDALU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
01/11/2022	IN	SA2200298838	1298465		HONNAPPA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,594.00
02/11/2022	IN	SA2200299651	1299280		DILIP TIWARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	6,484.00
02/11/2022	IN	SA2200298983	1298613		GOURAV 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	9,078.00
03/11/2022	RC		6090378	Bank Transfer		0.00	1,297.00	7,781.00
04/11/2022	IN	SA2200303217	1302843		JESSY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,078.00
07/11/2022	IN	SA2200305818	1305452		HONNAPPA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,375.00
20/11/2022	IN	SA2200323343	1322981		KRITHIKA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,672.00
23/12/2022	RC		6112624	Bank Transfer		0.00	11,672.00	0.00
29/12/2022	IN	SA2200375894	1376361		RAGHAVENDRA 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	1,297.00
29/12/2022	IN	SA2200375897	1376364		SARASWATI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,594.00
30/12/2022	IN	SA2200377574	1378046		MUKTHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
05/01/2023	RC		6117905	Bank Transfer		0.00	3,891.00	0.00
09/02/2023	IN	SA2200434192	1434605		ROHIT 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	5,187.00
17/02/2023	IN	SA2200445991	1446385		SHOBHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	6,484.00
24/02/2023	IN	SA2200455939	1456325		HEMA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	9,078.00
03/03/2023	RC		6143513	Bank Transfer		0.00	9,078.00	0.00
06/03/2023	IN	SA2200469407	1469775		RENJITH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	3,890.00
06/03/2023	IN	SA2200468721	1469090		SHYLAJA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	5,187.00

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06/03/2023	IN	SA2200469089	1469457		NAGAVENI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	7,781.00
11/03/2023	IN	SA2200476789	1477154		MANOHAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,078.00
28/03/2023	IN	SA2200499394	1499736		GANGARAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,375.00
31/03/2023	IN	SA2200503832	1504164		ANURADHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,672.00
25/04/2023	RC		16010010	Bank Transfer		0.00	11,672.00	0.00
29/04/2023	IN	SA2300035492	31035462		RAJESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
29/04/2023	IN	2304439941	34007102	Based On Sales Orders 6835.	SHWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	2,594.00
11/05/2023	RC		16017665	Bank Transfer		0.00	2,594.00	0.00
12/05/2023	IN	SA2300050013	31049979		KAVYA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	3,890.00
27/05/2023	IN	SA2300068441	31071095		SRINIVAS 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	7,780.00
30/05/2023	IN	SA2300072111	31075090		LAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	10,374.00
02/06/2023	IN	SA2300076217	31080609		ANIL KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	3,413.00	0.00	13,787.00
03/06/2023	IN	TI/35004749	31083079		LAXSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	17,677.00
07/06/2023	IN	SA2300081915	31088172		NIRANJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,974.00
08/06/2023	IN	SA2300083166	31089533		NETHRAVATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,271.00
15/06/2023	IN	SA2300091723	31100891		ANIL KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,071.00	0.00	23,342.00
21/06/2023	RC		16036685	Cash Amount Received		0.00	1.00	23,341.00
21/06/2023	RC		16036686	Cash Amount Received		0.00	10,374.00	12,967.00
23/06/2023	IN	BLR/23-24/4581	32004607		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35	5,933.00	0.00	18,900.00
06/07/2023	IN	SA2300115453	31132354		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,288.00
08/07/2023	IN	TI/35018490	31136564		NETHRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,774.00	0.00	23,062.00
15/07/2023	IN	SA2300121067	31146957		KULDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,450.00
25/07/2023	JE	381100	1983647			0.00	5,933.00	18,517.00
25/07/2023	JE	381100	1983647			5,933.00	0.00	24,450.00

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25/07/2023	RC		16052846	Bank Transfer		0.00	18,900.00	5,550.00
26/07/2023	IN	TI/35040169	31164038		DARMAPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	6,937.00
17/08/2023	IN	TI/35072991	31197711		API DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	15,266.00
25/08/2023	IN	TI/35087006	31211722		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	16,654.00
31/08/2023	IN	TI/35093894	31218678		ANSHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,042.00
02/09/2023	IN	TI/35097666	31222453		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	19,430.00
06/09/2023	IN	TI/35102842	31227673		URMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,818.00
25/09/2023	RC		16081475	Bank Transfer		0.00	6,937.00	13,881.00
27/09/2023	IN	TI/35133030	31257916		PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,977.00
04/10/2023	RC		16085800	Bank Transfer		0.00	11,105.00	4,872.00
10/10/2023	IN	TI/35150598	31275500		NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28,35,36,37	13,881.00	0.00	18,753.00
13/10/2023	IN	TI/35157404	31282305		DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,141.00
20/10/2023	RC		16093942	Bank Transfer		0.00	4,872.00	15,269.00
01/11/2023	IN	TI/35182156	31307060		SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	19,433.00
10/11/2023	IN	TI/35194927	31319840		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	20,821.00
22/11/2023	IN	TI/35210323	31335342		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	26,373.00
04/12/2023	RC		16113644	mehul7263@ybl-333877692791 Bank Transfer		0.00	15,269.00	11,104.00
04/12/2023	IN	TI/35226387	31351429		ATU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	12,492.00
05/12/2023	IN	TI/35227579	31352625		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,880.00
06/12/2023	IN	TI/35230434	31355480		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	18,044.00
30/12/2023	IN	TI/35264622	31389606		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	20,820.00
05/01/2024	RC		16127708	shamalayadav77@ybl-400540759523 Bank Transfer		0.00	11,104.00	9,716.00

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08/01/2024	IN	TI/35277066	31401728		DEEPALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,104.00
08/01/2024	IN	TI/35277286	31401945		RAVI TEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	13,880.00
10/01/2024	IN	TI/35280645	31405160		ANANDAMM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	20,821.00
13/01/2024	IN	TI/35286071	31410286		RAMACHANDRAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,209.00
24/01/2024	IN	TI/35298956	31425051		UJALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,464.00	0.00	23,673.00
31/01/2024	IN	BLR/23-24/17943	32018129		NARAYAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	27,865.00
01/02/2024	RC		16139914	9008244422@ybl-403210208785 Bank Transfer		0.00	9,716.00	18,149.00
01/02/2024	IN	TI/35311287	31437382		UJALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	19,462.00
12/02/2024	IN	TI/35326915	31453008		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	732.00	0.00	20,194.00
16/02/2024	IN	TI/35335298	31461372		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	20,850.00
14/03/2024	RC		16160554	shamalayadav77@ybl-407439862580 Bank Transfer		0.00	18,149.00	2,701.00
14/03/2024	JE	728685	2543800			0.00	4,192.00	-1,491.00
14/03/2024	JE	728685	2543800			4,192.00	0.00	2,701.00
02/04/2024	RC		26000375	shamalayadav77@ybl-409392194650 Bank Transfer		0.00	2,701.00	0.00
04/04/2024	IN	TIKER/45006982	41006941		SONAL SIGHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
06/04/2024	IN	TIKER/45010591	41010530		GANASHREE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	6,220.00
12/04/2024	IN	TIKER/45018909	41018800		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,608.00
19/04/2024	IN	TIKER/45029680	41029498		SURESH CHANDRAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-31,32	3,611.00	0.00	11,219.00
20/04/2024	IN	TIKER/45030164	41029979		SARASWATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	12,607.00
28/04/2024	IN	TIKER/45042331	41042092		HAROLD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,995.00
09/05/2024	RC		26017842	9008244422@ybl-413046223415 Bank Transfer		0.00	13,995.00	0.00
10/05/2024	IN	TIKER/45061133	41062051		NETHTAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	2,776.00

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15/05/2024	IN	TIKER/45068173	41069052		KUMAR VELAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	3,506.00
22/05/2024	IN	TIKER/45078772	41079570		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,894.00
22/05/2024	IN	TIKER/45078835	41079633		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,282.00
						243,611.00	237,329.00	
							*Period Closing Bal.:	6,282.00