



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 31/07/2024
BLR001292 - PAVITHRA PRAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	1,046.00
02/02/2024	IN	TI/35312843	31438938		POOJA DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	1,985.00	
09/02/2024	IN	TIBAN/32100404	32018722		NAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	2,878.00	
10/02/2024	IN	TI/35325422	31451515		LEELA RAMACHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	4,241.00	
12/02/2024	IN	TI/35328220	31454312		UMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	5,604.00	
16/02/2024	IN	TI/35335331	31461405		MAANSI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,334.00	
23/02/2024	IN	TI/35345311	31471377		CHANDRA CHOODAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,064.00	
27/02/2024	IN	TIBAN/32101578	32019891		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	10,209.00	
01/03/2024	IN	TI/35355829	31481900		GUNJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,777.00	
01/03/2024	IN	TIBAN/32101840	32020155		GURUKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	12,577.00	0.00	24,354.00	
05/03/2024	IN	TI/35362541	31488608		POORNIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	25,717.00	
07/03/2024	IN	TI/35365311	31491389		PUNYAVATI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	27,080.00	
11/03/2024	IN	TI/35371002	31497080		RADHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	31,169.00	
21/03/2024	JE	145914	2565367			0.00	16,972.00	14,197.00	
21/03/2024	JE	145914	2565367			16,972.00	0.00	31,169.00	
21/03/2024	RC		16165425	Bank Transfer		0.00	31,169.00	0.00	

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22/03/2024	IN	TI/35388373	31514481		RADHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 , DENTCARE MAGNA FULL METAL REST-14,15,16	4,740.00	0.00	4,740.00
23/03/2024	IN	TIBAN/32103365	32021676		NAVEEN KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,836.00
27/03/2024	IN	TI/35395079	31521176		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	9,562.00
27/03/2024	IN	TIBAN/32103635	32021946		RATHINAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,255.00
01/04/2024	IN	TIKER/45000915	41000911		BHARATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,985.00
03/04/2024	IN	TIKER/45003971	41003946		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	12,348.00
05/04/2024	IN	TIKER/45007687	41007646		ANUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,444.00
09/04/2024	IN	TIKER/45013578	41013495		PRABHAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31	6,815.00	0.00	21,259.00
11/04/2024	IN	TIKER/45017221	41017123		PRAVEEN HAWLEYS APPLIANCE-21	689.00	0.00	21,948.00
15/04/2024	IN	TIKER/45022743	41022616		JAMBUNATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	24,674.00
18/04/2024	IN	TIKER/45027353	41027191		ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	26,037.00
26/04/2024	IN	TIBAN/46201534	42201528		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,133.00
26/04/2024	IN	TIKER/45039030	41038793		HARSHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17	1,428.00	0.00	29,561.00
30/04/2024	IN	TIKER/45044522	41044269		LIKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	32,337.00
30/04/2024	IN	TIKER/45045524	41045264		NIKITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	33,700.00
01/05/2024	IN	TIKER/45046025	41045761		ANURADHA PARVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	35,063.00
08/05/2024	IN	TIBAN/46202125	42202543		ANOOP M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,159.00
09/05/2024	IN	TIKER/45059270	41060202		SUGANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	2,726.00	0.00	39,885.00

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11/05/2024	IN	TIKER/45062022	41062939		JAYA BOWMIK DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	3,505.00	0.00	43,390.00
11/05/2024	IN	TIKER/45062450	41063366		SUBRAT SAMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	48,842.00
23/05/2024	IN	TIKER/45081058	41081834		SUJATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	49,556.00
23/05/2024	RC		26026498	Bank Transfer		0.00	35,063.00	14,493.00
23/05/2024	JE	189669	2843220			4,885.00	0.00	19,378.00
23/05/2024	JE	189669	2843220			0.00	4,885.00	14,493.00
27/05/2024	IN	TIKER/45086107	41086859		MANJUSTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	714.00	0.00	15,207.00
28/05/2024	IN	TIKER/45088394	41089129		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	9,540.00	0.00	24,747.00
28/05/2024	IN	TIKER/45087948	41088688		DARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,843.00
30/05/2024	IN	TIKER/45091088	41091811		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	28,206.00
01/06/2024	IN	TIKER/45096272	41097956		ARSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,302.00
01/06/2024	IN	TIKER/45096294	41097978		VAISHNAV HAWLEYS APPLIANCE-11	689.00	0.00	30,991.00
06/06/2024	IN	TIBAN/46203947	42204726		NAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	32,062.00
12/06/2024	IN	TIKER/45111381	41112910		LAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	32,776.00
29/06/2024	IN	TIBAN/46205489	42206458		KIRAN HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,872.00
01/07/2024	RC		26045676	Bank Transfer		0.00	28,206.00	6,666.00
01/07/2024	JE	197518	2944601			2,096.00	0.00	8,762.00
01/07/2024	JE	197518	2944601			0.00	2,096.00	6,666.00
03/07/2024	IN	TIKER/45145345	41146927		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	10,755.00
11/07/2024	IN	TIKER/45157771	41159334		RUDRESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	4,089.00	0.00	14,844.00

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16/07/2024	IN	TIBAN/46206680	42207647		HEMALATHA NATRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	21,131.00
						138,476.00	118,391.00	
							*Period Closing Bal.:	21,131.00