



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/11/2024
BLR001505 - NETHRAVATHI P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	29,981.00
07/10/2024	IN	TIKER/45297709	41304536		CHIDANANDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	33,126.00	
07/10/2024	IN	TIBAN/46212750	42215884		SHAMANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	36,083.00	
07/10/2024	IN	TIBAN/46212758	42215892		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,228.00	
11/10/2024	IN	TIKER/45304926	41311790		CHIDANANDA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	41,741.00	
14/10/2024	IN	TIKER/45309040	41316139		RANGANATH C V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	44,876.00	
17/10/2024	IN	TIKER/45313862	41321159		PREMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	48,499.00	
19/10/2024	IN	TIBAN/46213503	42216860		KAVYA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37,38	11,827.00	0.00	60,326.00	
22/10/2024	IN	TIKER/45319999	41327503		INDUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	61,996.00	
22/10/2024	IN	TIKER/45320310	41327813		MUMTAZ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	65,619.00	
22/10/2024	IN	TIKER/45320563	41328065		V K PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	67,289.00	
24/10/2024	IN	TIKER/45323803	41331392		SHWETA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	68,959.00	
25/10/2024	RC		26102285	Bank Transfer		0.00	21,164.00	47,795.00	
25/10/2024	IN	TIKER/45326194	41333953		MUMTAZ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	53,675.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2024	IN	TIKER/45333751	41341789		PREMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	59,555.00
01/11/2024	IN	TIKER/45336046	41344230		SURESH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	62,068.00
04/11/2024	IN	TIKER/45339028	41347240		IRAPPA JAWAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	63,738.00
08/11/2024	IN	TIBAN/46214728	42218507		ROOPA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	66,815.00
14/11/2024	IN	TIKER/45354290	41362711		NAGARAJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	71,824.00
15/11/2024	IN	TIKER/45355367	41363788		PRATHIBHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,31	4,720.00	0.00	76,544.00
15/11/2024	IN	TIKER/45355980	41364398		ABAY ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-22	1,701.00	0.00	78,245.00
19/11/2024	IN	TIKER/45362177	41371352		PRATHIBHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	81,388.00
20/11/2024	IN	TIKER/45362802	41372016		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	83,058.00
20/11/2024	RC		26115157	Bank Transfer		0.00	50,738.00	32,320.00
20/11/2024	JE	852802	3343970			0.00	17,929.00	14,391.00
20/11/2024	JE	852802	3343970			17,929.00	0.00	32,320.00
21/11/2024	IN	TIKER/45364218	41373503		JABEENA PERVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	33,990.00
23/11/2024	IN	TIKER/45369088	41378578		ABAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	36,503.00
24/11/2024	IN	TIKER/45369800	41379308		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,670.00	0.00	38,173.00
25/11/2024	IN	TIBAN/46215877	42220072		SHILPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	3,077.00	0.00	41,250.00
26/11/2024	IN	TIBAN/46216038	42220270		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	60,906.00
27/11/2024	RC		26118448	Bank Transfer		0.00	7,249.00	53,657.00
						120,756.00	97,080.00	
							*Period Closing Bal.:	53,657.00