



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 31/07/2023
BLR001505 - NETHRAVATHI P

							*Period Opening Bal.:	101,405.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111101	31125256		KUMARA SWAMY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	105,206.00
03/07/2023	IN	SA2300112801	31127754		UPADHYAY OSSTEM STRAIGHT ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	5,066.00	0.00	110,272.00
05/07/2023	IN	SA2300115232	31131506		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	111,840.00
06/07/2023	IN	SA2300115423	31132324		SHIVAGANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,408.00
06/07/2023	IN	SA2300115444	31132345		NIKILESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	114,976.00
06/07/2023	IN	SA2300115542	31132443		ROSHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,544.00
07/07/2023	IN	SA2300116469	31134961		ARDRA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 ,37 ,47	4,703.00	0.00	121,247.00
11/07/2023	IN	TI/35021500	31140614		KUMARA SWAMY 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	3,801.00	0.00	125,048.00
13/07/2023	IN	TI/35023678	31143701		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,616.00
14/07/2023	RC		16049979	Bank Transfer		0.00	96,569.00	30,047.00
21/07/2023	IN	TI/35033694	31156937		R S PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	39,453.00
22/07/2023	IN	TI/35034340	31157814		GAJANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	41,021.00
25/07/2023	IN	TI/35038589	31162358		VIJI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	49,891.00
25/07/2023	IN	TI/35038927	31162696		KOUSALYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	53,036.00
26/07/2023	IN	TI/35040545	31164414		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,604.00

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26/07/2023	IN	TI/35040689	31164558		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	59,307.00
26/07/2023	IN	TI/35040747	31164616		MUNIRAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,875.00
27/07/2023	IN	TI/35042684	31166627		ANNAPOORNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	64,020.00
31/07/2023	IN	TI/35047616	31171802		SOWMYA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	65,588.00
						60,752.00	96,569.00	
						*Period Closing Bal.:		65,588.00