



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024
BLR001534 - HIMA BINDU

							*Period Opening Bal.:	47,194.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	RC		26105552	Bank Transfer		0.00	47,194.00	0.00
06/11/2024	IN	TIKER/45342076	41350443		SHRILATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-42,43,46,47,31,32,33,34	3,749.00	0.00	3,749.00
06/11/2024	IN	TIKER/45342585	41350952		SHAMSIYA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	5,419.00
12/11/2024	IN	TIKER/45350544	41358964		GIRIJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,23	1,969.00	0.00	7,388.00
12/11/2024	IN	TIKER/45351479	41359898		SHRILATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-42,43,46,47,31,32,3 3,34	2,499.00	0.00	9,887.00
13/11/2024	IN	TIKER/45351637	41360056		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,473.00	0.00	14,360.00
13/11/2024	IN	TIKER/45352797	41361218		KANNIYAPAPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	15,851.00
15/11/2024	IN	TIKER/45355131	41363552		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	8,348.00	0.00	24,199.00
15/11/2024	IN	TIKER/45355140	41363561		JAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	25,690.00
15/11/2024	IN	TIKER/45355949	41364367		KUSUMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16	2,095.00	0.00	27,785.00
18/11/2024	IN	TIKER/45360094	41369163		LEELA RANGASWAMY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	28,098.00
18/11/2024	IN	TIKER/45359666	41368709		MRS PRATHIMA SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	30,282.00
18/11/2024	IN	TIKER/45359409	41368467		KUSUMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16	3,143.00	0.00	33,425.00
19/11/2024	IN	TIKER/45362209	41371384		RAVINDRA N L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	34,916.00
19/11/2024	IN	TIKER/45362336	41371511		SHYLAJA NABIRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	35,693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2024	IN	TIKER/45364128	41373412		NAGRAJ R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	37,184.00
21/11/2024	IN	TIKER/45364504	41373811		VIDYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	38,675.00
21/11/2024	IN	TIKER/45365378	41374722		VISHALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	43,148.00
22/11/2024	IN	TIKER/45366249	41375629		YATISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27,47	6,552.00	0.00	49,700.00
22/11/2024	IN	TIKER/45367712	41377155		USHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	50,013.00
23/11/2024	IN	TIKER/45368120	41377585		SAVITHRI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,16,17,21,24,25,26	591.00	0.00	50,604.00
23/11/2024	IN	TIBAN/46215860	42220045		BHAVINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	50,783.00
25/11/2024	IN	TIKER/45370306	41379825		ANURADHA S N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	50,962.00
26/11/2024	IN	TIKER/45371744	41381318		ANURADHA S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	52,453.00
						52,453.00	47,194.00	
							*Period Closing Bal.:	52,453.00