



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 26/10/2024**  
**BLR001660 - GOOTI DENTAL PRACTICE**

							*Period Opening Bal.:	142,250.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2024	JE	205724	3037700			0.00	10,136.00	132,114.00
07/08/2024	JE	205724	3037700			10,136.00	0.00	142,250.00
07/08/2024	RC		26063000	Bank Transfer		0.00	99,469.00	42,781.00
09/08/2024	IN	TIKER/45205681	41208832		VINUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	49,722.00
09/08/2024	IN	TIBAN/46208587	42210296		DHARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	52,867.00
12/08/2024	IN	TIKER/45210080	41213221		GANGADHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	54,327.00
14/08/2024	IN	TIKER/45214911	41218048		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	57,462.00
15/08/2024	IN	TIKER/45216840	41219977		ANNA POORNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,030.00
17/08/2024	IN	TIBAN/46209194	42210902		VENKATAGIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	62,175.00
17/08/2024	IN	TIBAN/46209159	42210867		THIMAPPA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	811.00	0.00	62,986.00
20/08/2024	IN	TIKER/45222722	41226868		HARISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	64,349.00
20/08/2024	IN	TIKER/45222731	41226877		CHIRAG IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	67,670.00
21/08/2024	IN	TIBAN/46209488	42211637		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	70,815.00
23/08/2024	IN	TIKER/45229135	41233270		THIMAPPA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	72,072.00
27/08/2024	IN	TIKER/45234252	41238692		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	74,848.00

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30/08/2024	IN	TIKER/45239459	41243896		THIMAPPA DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,817.00	0.00	78,665.00
05/09/2024	RT	41233270	141004975	CD/AG1014/45229135/1257/BP SIR/WT CNG A/T		0.00	1,257.00	77,408.00
12/09/2024	IN	TIBAN/46210982	42213370		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	80,553.00
13/09/2024	IN	TIBAN/46211071	42213656		VIDYA DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	89,987.00
17/09/2024	IN	TIKER/45266445	41271767		VINUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,375.00
18/09/2024	IN	TIKER/45268760	41274373		NIKHIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,35	1,460.00	0.00	92,835.00
21/09/2024	IN	TIKER/45272873	41278485		NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	95,970.00
22/09/2024	IN	TIKER/45273866	41279477		DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	7,319.00	0.00	103,289.00
24/09/2024	IN	TIBAN/46211811	42214511		VIDYA DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	115,868.00
26/09/2024	IN	TIKER/45280416	41286019		SANJEEV MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33	6,563.00	0.00	122,431.00
27/09/2024	IN	TIKER/45282755	41288354		SUSHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	123,161.00
27/09/2024	IN	TIKER/45283855	41289454		ZURJEWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,549.00
27/09/2024	IN	TIBAN/46212080	42214779		CHELUVAMBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	130,839.00
03/10/2024	IN	TIKER/45291981	41298553		MALTESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	143,380.00
03/10/2024	IN	TIBAN/46212558	42215614		CHELUAMBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,44	9,434.00	0.00	152,814.00
04/10/2024	IN	TIBAN/46212652	42215708		MADHURI IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	6,290.00	0.00	159,104.00
05/10/2024	IN	TIKER/45296329	41302897		SUSHMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	160,128.00
11/10/2024	IN	TIKER/45305455	41312318		YASHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	163,273.00

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11/10/2024	IN	TIKER/45305429	41312292		BABY M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	22,013.00	0.00	185,286.00
16/10/2024	RC		26097269	Bank Transfer		0.00	14,681.00	170,605.00
16/10/2024	RC		26097270	Bank Transfer		0.00	15,318.00	155,287.00
16/10/2024	JE	220014	3228238			0.00	3,145.00	152,142.00
16/10/2024	JE	220014	3228238			3,145.00	0.00	155,287.00
16/10/2024	JE	220015	3228239			6,290.00	0.00	161,577.00
16/10/2024	JE	220015	3228239			0.00	6,290.00	155,287.00
17/10/2024	IN	TIKER/45312861	41320106		SANJEEV MURTHY AGADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	161,965.00
21/10/2024	IN	TIBAN/46213650	42217032		VISHNU K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	165,241.00
22/10/2024	IN	TIKER/45319610	41327114		SAMARA MAJHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	174,675.00
24/10/2024	IN	TIBAN/46213876	42217322		GIRISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,552.00	0.00	181,227.00
						<b>189,273.00</b>	<b>150,296.00</b>	
							*Period Closing Bal.:	181,227.00