



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001873 - SUDHAKARA

							*Period Opening Bal.:	113,324.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192624	41195808		MANJULA M B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	114,892.00
01/08/2024	IN	TIKER/45193532	41196716		RAGHAVENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	115,622.00
04/08/2024	IN	TIKER/45197598	41200770		PANEELA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,010.00
07/08/2024	IN	TIKER/45202145	41205298		JAYARAME GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	118,034.00
07/08/2024	IN	TIKER/45202553	41205705		SANTHOSH KUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	119,602.00
07/08/2024	IN	TIKER/45202558	41205710		SRIDHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	120,626.00
07/08/2024	IN	TIKER/45202700	41205852		SHWETHA HEGADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	122,194.00
07/08/2024	IN	TIBAN/46208403	42210112		VIJAYALAKSHMI SEBURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	126,040.00
08/08/2024	IN	TIKER/45203227	41206379		PUNEETH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	127,608.00
08/08/2024	IN	TIKER/45204049	41207200		CHANDRAMMA N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	141,717.00
09/08/2024	IN	TIKER/45206363	41209514		GAYITRI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	143,285.00
09/08/2024	IN	TIKER/45206051	41209202		SUDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	146,356.00
09/08/2024	IN	TIKER/45205915	41209066		VARSHASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	147,924.00
13/08/2024	IN	TIKER/45211925	41215065		MAHUA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	157,330.00
13/08/2024	IN	TIKER/45212420	41215560		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,898.00
14/08/2024	IN	TIKER/45213974	41217112		ELIAS MOLLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	159,628.00
14/08/2024	IN	TIKER/45214078	41217216		SANDHYA M D DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	160,358.00
14/08/2024	IN	TIKER/45214226	41217364		SARWAMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	161,746.00

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14/08/2024	IN	TIKER/45214759	41217896		KIRAN BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	164,881.00
14/08/2024	IN	TIKER/45215174	41218311		SRILATHA BOTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	171,152.00
16/08/2024	IN	TIKER/45217134	41220270		RAMONJI RAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,720.00
16/08/2024	IN	TIKER/45217581	41220717		NAVEEN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	174,288.00
16/08/2024	IN	TIKER/45218537	41221671		LAKSHMIKANTH REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	175,312.00
17/08/2024	IN	TIKER/45219957	41223089		DEEPA R DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,159.00	0.00	179,471.00
19/08/2024	IN	TIKER/45221680	41225826		NITHIN NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	180,859.00
19/08/2024	IN	TIKER/45221839	41225985		PRABAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	185,562.00
21/08/2024	IN	TIKER/45225198	41229342		LAKSHMIKANTH REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	186,586.00
21/08/2024	IN	TIKER/45225448	41229592		RAJ NARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	189,177.00
22/08/2024	IN	TIKER/45225920	41230064		MANJUNATH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	190,565.00
22/08/2024	IN	TIKER/45226210	41230354		VEENA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	191,953.00
22/08/2024	IN	TIKER/45227324	41231467		RASHMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	193,521.00
23/08/2024	IN	TIKER/45228681	41232817		RAJANNA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,35,36	3,071.00	0.00	196,592.00
25/08/2024	RC		26071285	sudhakara.8858@waaxis-423825796048 Bank Transfer		0.00	9,999.00	186,593.00
25/08/2024	RC		26071286	sudhakara.8858@waaxis-423825800052 Bank Transfer		0.00	80,000.00	106,593.00
25/08/2024	IN	TIKER/45232725	41236858		CHANDRAMMA M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	117,698.00
27/08/2024	IN	TIKER/45234937	41239377		NAGARAJ N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	119,158.00
28/08/2024	IN	TIKER/45235203	41239643		KUMAR UTHBARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	120,726.00
28/08/2024	IN	TIKER/45237017	41241455		LIKITH RAJ DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-31	2,247.00	0.00	122,973.00
29/08/2024	RC		26073382	sudhakara.8858@waaxis-424270891630 Bank Transfer		0.00	23,325.00	99,648.00

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29/08/2024	IN	TIKER/45237806	41242244		UMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	101,216.00
29/08/2024	IN	TIKER/45238190	41242627		ANANDKUMAR M DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	102,240.00
29/08/2024	IN	TIKER/45238211	41242648		DHRVA S K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	105,385.00
29/08/2024	IN	TIKER/45238818	41243255		RAJLAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	106,953.00
30/08/2024	IN	TIKER/45239053	41243490		HARSHITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	108,521.00
30/08/2024	IN	TIKER/45240632	41245064		HEMANTH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,089.00
31/08/2024	IN	TIKER/45241429	41245983		LALITHADEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	113,935.00
31/08/2024	IN	TIKER/45242428	41246979		CHAITHRA K DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	4,159.00	0.00	118,094.00
						118,094.00	113,324.00	
							*Period Closing Bal.:	118,094.00