



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/11/2024
BLR001997 - VARNITHA SHENOY

								*Period Opening Bal.:	1,568.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/10/2024	IN	TIKER/45290791	41296379		USHA RAJESH IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	4,394.00	
03/10/2024	IN	TIKER/45292885	41299456		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,962.00	
05/10/2024	IN	TIBAN/46212710	42215766		SRINIVAS PUNYAKOTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	7,348.00	
17/10/2024	IN	TIBAN/46213385	42216712		RAM MOHAN RAO HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	8,035.00	
18/10/2024	IN	TIKER/45314801	41322184		MAYA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	9,705.00	
22/10/2024	IN	TIKER/45320555	41328057		NISHIKANTH BALAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	11,375.00	
24/10/2024	IN	TIKER/45324119	41331707		PUNITH KUMAR IPS EMAX PRESS STAINING ONLAY-46,36	5,880.00	0.00	17,255.00	
26/10/2024	IN	TIKER/45327624	41335415		JAY PRAKASH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	20,162.00	
28/10/2024	IN	TIKER/45330206	41338063		CHANDRAKALA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	21,832.00	
29/10/2024	IN	TIKER/45331803	41339767		ESHWAR IPS EMAX CAD STAINING ONLAY-24	4,620.00	0.00	26,452.00	
31/10/2024	IN	TIKER/45335182	41343218		MAHESH HONGAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	28,022.00	
02/11/2024	RC		26105954	varni5000@okicici-467328055473 Bank Transfer		0.00	25,000.00	3,022.00	
07/11/2024	IN	TIBAN/46214652	42218432		SHIVALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	3,657.00	
07/11/2024	IN	TIBAN/46214653	42218433		RAM MOHAN RAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	4,350.00	
12/11/2024	IN	TIKER/45350707	41359127		PRASANNA KUMAR C IPS EMAX PRESS STAINING ONLAY-17	2,940.00	0.00	7,290.00	
15/11/2024	IN	TIKER/45355926	41364344		PAPAREDDY GARI AVINASH IPS EMAX PRESS STAINING INLAY-17	2,940.00	0.00	10,230.00	
16/11/2024	IN	TIKER/45357797	41366215		MANJULA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	11,900.00	
21/11/2024	IN	TIKER/45364782	41374101		DIVYA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	13,570.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIKER/45367689	41377132		MAHESH HONGAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	15,925.00
						39,357.00	25,000.00	
						*Period Closing Bal.:		15,925.00