



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR002081 - GURURAJ M

							*Period Opening Bal.:	77,030.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45335999	41344183		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	78,521.00
01/11/2024	IN	TIKER/45336967	41345151		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	80,012.00
06/11/2024	IN	TIKER/45342476	41350843		MADHUSUDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	82,994.00
07/11/2024	IN	TIKER/45342919	41351286		VANAJA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	767.00	0.00	83,761.00
08/11/2024	IN	TIKER/45344871	41353295		SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	85,252.00
09/11/2024	IN	TIKER/45347543	41355966		KESHAV DESHPANDE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25	2,095.00	0.00	87,347.00
11/11/2024	IN	TIKER/45348779	41357200		ROOPA H PUTHRAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	91,820.00
12/11/2024	IN	TIKER/45350906	41359326		SRIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	93,490.00
12/11/2024	IN	TIBAN/46214955	42218734		INDIRA RATHOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	94,183.00
12/11/2024	IN	TIKER/45349984	41358405		SHIBRAVI NAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	95,674.00
12/11/2024	IN	TIKER/45349609	41358030		SUNITHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	100,147.00
13/11/2024	IN	TIKER/45351736	41360155		KESHAV DESHPANDE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25	3,143.00	0.00	103,290.00
13/11/2024	IN	TIKER/45352633	41361054		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,491.00	0.00	104,781.00
14/11/2024	IN	TIKER/45354082	41362503		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	106,272.00
15/11/2024	IN	TIKER/45356648	41365066		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	111,281.00
15/11/2024	JE	226894	3319063			0.00	14,250.00	97,031.00
15/11/2024	JE	226894	3319063			14,250.00	0.00	111,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2024	RC		26113867	Bank Transfer		0.00	65,000.00	46,281.00
16/11/2024	IN	TIBAN/46215319	42219101		KIRAN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	48,465.00
18/11/2024	IN	TIKER/45359669	41368712		B V KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	51,447.00
18/11/2024	IN	TIKER/45359272	41368330		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	52,938.00
19/11/2024	IN	TIKER/45361387	41370515		B S SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,455.00	0.00	60,393.00
20/11/2024	IN	TIKER/45362501	41371681		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	62,063.00
20/11/2024	IN	TIKER/45363077	41372307		S K KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	63,554.00
21/11/2024	IN	TIKER/45365721	41375070		SHWETHA BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	68,563.00
25/11/2024	IN	TIKER/45370742	41380270		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	70,233.00
26/11/2024	IN	TIKER/45372408	41382005		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	71,903.00
27/11/2024	IN	TIKER/45374915	41384618		RATHNA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	73,394.00
28/11/2024	IN	TIKER/45375470	41385191		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	75,064.00
28/11/2024	IN	TIKER/45376882	41386673		SEEMA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,455.00	0.00	82,519.00
29/11/2024	IN	TIKER/45377340	41387148		MURALI KRISHNA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37	767.00	0.00	83,286.00
29/11/2024	IN	TIKER/45378535	41388410		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	84,956.00
30/11/2024	IN	TIKER/45378806	41388681		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,678.00	0.00	91,634.00
						93,854.00	79,250.00	
							*Period Closing Bal.:	91,634.00