



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/02/2024 To Date : 25/06/2024  
BLR002121 - RESHMA

							*Period Opening Bal.:	10,719.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TIBAN/32101518	32019831		HEMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	20,153.00
29/02/2024	IN	TI/35354313	31480377		SARA MASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,541.00
06/03/2024	IN	TI/35363449	31489516		CHINGROR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	22,904.00
12/03/2024	RC		16159817	dr.reshma.c@ybl-407204206459 Bank Transfer		0.00	21,541.00	1,363.00
12/03/2024	JE	728316	2540560			0.00	9,434.00	-8,071.00
12/03/2024	JE	728316	2540560			9,434.00	0.00	1,363.00
03/04/2024	IN	TIKER/45005037	41005008		SHABAREESH IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	4,189.00
05/04/2024	IN	TIKER/45007415	41007374		TAMILARASI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-12,16,17,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,16,17,27	3,277.00	0.00	7,466.00
05/04/2024	IN	TIBAN/46200242	42200241		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21	8,807.00	0.00	16,273.00
08/04/2024	IN	TIKER/45011699	41011635		TULSI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	17,841.00
08/04/2024	IN	TIBAN/46200424	42200422		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21	3,772.00	0.00	21,613.00
11/04/2024	IN	TIKER/45017469	41017369		TAMILARASI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,36	4,550.00	0.00	26,163.00
12/04/2024	IN	TIKER/45019286	41019177		SUDEENDER RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-17,26,46,35,36	2,890.00	0.00	29,053.00
15/04/2024	RC		26006282	dr.reshma.c@ybl-410625515244 Bank Transfer		0.00	1,363.00	27,690.00
18/04/2024	IN	TIKER/45028123	41027955		SUDEENDER RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,46,35,36	7,850.00	0.00	35,540.00

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23/04/2024	IN	TIBAN/46201284	42201280		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	41,830.00
26/04/2024	RT	41019177	141001002	CD/AP946/45019286/2890/MANOJ SIR/WORK TYPE CHANGE/AT		0.00	2,890.00	38,940.00
11/05/2024	RC		26018896	Bank Transfer		0.00	38,940.00	0.00
11/05/2024	JE	186402	2801415			18,869.00	0.00	18,869.00
11/05/2024	JE	186402	2801415			0.00	18,869.00	0.00
11/05/2024	IN	TIBAN/46202335	42202753		ANAND N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
14/05/2024	IN	TIKER/45065414	41066314		UMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,002.00
14/05/2024	IN	TIKER/45065825	41066724		SUDDHARATWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,570.00
20/05/2024	IN	TIKER/45074922	41075745		ABHISEK DASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,958.00
27/05/2024	IN	TIBAN/46203281	42203697		SHIVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	16,915.00
06/06/2024	IN	TIKER/45102027	41103652		SHEENA SUNIL NPG FULL METAL INLAY-35	1,562.00	0.00	18,477.00
11/06/2024	RC		26033304	Bank Transfer		0.00	16,915.00	1,562.00
11/06/2024	JE	805407	2882378			12,391.00	0.00	13,953.00
11/06/2024	JE	805407	2882378			0.00	12,391.00	1,562.00
15/06/2024	IN	TIKER/45116170	41117637		RAHUL D DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	840.00	0.00	2,402.00
						<b>114,026.00</b>	<b>122,343.00</b>	
							*Period Closing Bal.:	2,402.00