



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024
BLR002234 - KARTHIKEYAN B V

							*Period Opening Bal.:	140,018.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIBAN/46214649	42218429		GOPALA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	143,095.00
09/11/2024	IN	TIKER/45346442	41354865		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	145,279.00
09/11/2024	IN	TIKER/45346574	41354997		SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	147,463.00
09/11/2024	IN	TIKER/45346650	41355073		MOHAMMED YASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	149,647.00
10/11/2024	IN	TIKER/45347813	41356236		CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	151,317.00
11/11/2024	RC		26110564	Bank Transfer		0.00	140,018.00	11,299.00
11/11/2024	JE	850170	3300153			69,305.00	0.00	80,604.00
11/11/2024	JE	850170	3300153			0.00	69,305.00	11,299.00
12/11/2024	IN	TIKER/45349817	41358238		NAYAMA B L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	13,483.00
13/11/2024	IN	TIKER/45351521	41359940		RAMACHANDRAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	20,035.00
14/11/2024	IN	TIKER/45353699	41362120		DIVYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	22,219.00
14/11/2024	IN	TIKER/45353544	41361965		MANORANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	26,587.00
16/11/2024	IN	TIKER/45358249	41367275		ABINASH PRASAD SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	28,771.00
18/11/2024	IN	TIKER/45360189	41369258		ROHAN PAWAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,339.00	0.00	32,110.00
21/11/2024	IN	TIBAN/46215655	42219776		SHAFNA NAWFAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,34	4,368.00	0.00	36,478.00
21/11/2024	IN	TIBAN/46215681	42219806		SINCHANA N S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	43,030.00
21/11/2024	IN	TIBAN/46215691	42219820		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	49,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45370922	41380472		SUNIL H S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	51,052.00
26/11/2024	IN	TIKER/45372037	41381627		RUPA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	53,236.00
30/11/2024	IN	TIBAN/46216356	42220706		VEENA B NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	57,604.00
30/11/2024	IN	TIBAN/46216366	42220722		JAGADISH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	61,972.00
30/11/2024	IN	TIKER/45379520	41389414		LOKESH K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	66,981.00
03/12/2024	IN	TIKER/45383069	41393110		LAKSHMI J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27	5,880.00	0.00	72,861.00
						142,166.00	209,323.00	
							*Period Closing Bal.:	72,861.00