



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR002562 - SASIDHAR PINDIKURA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200036696	1040424		DR SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	1,960.00
05/05/2022	IN	SA2200046924	1046771		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	3,920.00
11/05/2022	IN	SA2200055240	1055065		RAMA CHANDRA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	5,880.00
12/05/2022	RC		6015701	Bank Transfer		0.00	1,960.00	3,920.00
24/05/2022	IN	SA2200073051	1072861		GOVINDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	6,328.00
08/06/2022	IN	SA2200095281	1095123		UMA DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	8,736.00
12/06/2022	RC		6028525	Bank Transfer		0.00	6,328.00	2,408.00
18/06/2022	IN	SA2200110541	1110349		JYOTHY K 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	6,558.00
04/07/2022	RC		6038121	Bank Transfer		0.00	6,558.00	0.00
21/10/2022	IN	SA2200286504	1286125		RAJU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
04/11/2022	IN	SA2200302183	1301814		RAMACHANDRA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	10,327.00
04/11/2022	IN	SA2200302533	1302161		KARTHIK 66a. DENTCARE NOVA GINGIVA SMALL-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,625.00	0.00	12,952.00
09/11/2022	RC		6093371	Bank Transfer		0.00	12,952.00	0.00
19/11/2022	IN	SA2200323280	1322918		RAJESHWARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
30/11/2022	IN	SA2200337712	1337799		GOVINDA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,423.00
08/12/2022	RC		6106494	Bank Transfer		0.00	3,423.00	0.00
17/12/2022	IN	SA2200361165	1361633		RAJESHWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
03/01/2023	RC		6116720	Bank Transfer		0.00	4,394.00	0.00
20/01/2023	IN	SA2200405883	1406356		SUCHARITHA 19a.M L S CROWN/BRIDGE-23 ,35 ,36 ,37	5,859.00	0.00	5,859.00

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21/01/2023	IN	SA2200408799	1409264		VEENA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,324.00
11/02/2023	RC		6134401	Bank Transfer		0.00	7,324.00	0.00
15/03/2023	IN	BLR/22-23/2118	2002125		RAMA CHARDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	2,966.00
14/04/2023	IN	SA2300016454	31016438		KRISHNA MOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	6,883.00
14/04/2023	IN	SA2300017347	31017328		DILEEP KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	12,816.00
16/04/2023	IN	SA2300019045	31019018		SHANKAR NARAYANA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,35 ,36	9,077.00	0.00	21,893.00
19/04/2023	IN	SA2300023690	31023680		HARINATH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	24,823.00
24/04/2023	IN	SA2300027896	31027882		POORNIMA 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	30,682.00
25/04/2023	IN	SA2300029741	31029722		SAROJINI S 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37 ,44 ,45 ,46 ,47	14,648.00	0.00	45,330.00
28/04/2023	JE	46879	1763799			2,966.00	0.00	48,296.00
28/04/2023	JE	46879	1763799			0.00	2,966.00	45,330.00
28/04/2023	RC		16011336	Bank Transfer		0.00	2,966.00	42,364.00
02/05/2023	RC		16012770	Bank Transfer		0.00	42,364.00	0.00
17/08/2023	IN	TI/35074629	31199310		TANMAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
22/08/2023	RC		16065909	Bank Transfer		0.00	2,416.00	0.00
26/09/2023	IN	TI/35132138	31257017		PRAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	9,406.00
03/10/2023	RC		16085103	Bank Transfer		0.00	9,406.00	0.00
06/11/2023	IN	TI/35189221	31314125		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
11/11/2023	IN	TI/35196006	31320924		SATHEESH A G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	1,568.00	0.00	3,664.00
13/12/2023	RC		16118507	Bank Transfer		0.00	3,664.00	0.00
04/03/2024	IN	TI/35359854	31485925		SAHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
04/03/2024	IN	TI/35359665	31485736		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	4,703.00
11/04/2024	RC		26004340	9886599395-2@axl-410243490539 Bank Transfer		0.00	4,703.00	0.00

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18/04/2024	IN	TIKER/45026874	41026714		VEENAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
30/04/2024	IN	TIKER/45044523	41044270		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	10,974.00
01/05/2024	IN	TIKER/45045811	41045547		SR MUNIRAJU DENTCARE DMLS CERAMIC LAYERED WING-11,21,22,23,43,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,43,44,45,46	14,111.00	0.00	25,085.00
11/05/2024	IN	TIKER/45063264	41064174		DR TARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,653.00
13/05/2024	IN	TIKER/45064819	41065720		VEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,31,32,33	9,406.00	0.00	36,059.00
17/05/2024	IN	TIKER/45071777	41072615		RASIKA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,938.00	0.00	41,997.00
21/05/2024	IN	TIKER/45077782	41078585		DR TARAN ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-47,48	5,586.00	0.00	47,583.00
22/05/2024	IN	TIKER/45078934	41079729		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,151.00
23/05/2024	RC		26024592	9886599395-2@ibl-414437641974 Bank Transfer		0.00	10,974.00	38,177.00
29/05/2024	IN	TIKER/45089339	41090068		DR TARAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,718.00	0.00	43,895.00
11/06/2024	RC		26034092	Bank Transfer		0.00	14,111.00	29,784.00
19/06/2024	RT	41072615	141002438	AP-2516/TIKER/45071777/5938/PUSHPA MADAM/ANALOG REPLACE ADD TO STORE		0.00	5,938.00	23,846.00
19/06/2024	IN	TIKER/45122450	41124261	45071777 BILL CREDIT NOTE FOR ANALOG REPLACE	RASIKA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	26,991.00
29/06/2024	RC		26041864	9886599395-2@ibl-418196287110 Bank Transfer		0.00	15,000.00	11,991.00
03/07/2024	IN	TIKER/45145401	41146983		NARAYANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	15,126.00
16/07/2024	RT	41078585	141003241	JL-361/TIKER/45077782/5586/PUSHPA MADAM/ANALOG REPLACE		0.00	5,586.00	9,540.00
29/07/2024	IN	TIKER/45186178	41189132		MOUNIKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	13,699.00
29/07/2024	RC		26057296	9886599395-2@ibl-421183498622 Bank Transfer		0.00	9,540.00	4,159.00

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02/08/2024	IN	TIKER/45193974	41197158		VEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	10,430.00
15/08/2024	IN	TIKER/45216451	41219588		NANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	11,818.00
16/08/2024	IN	TIKER/45218329	41221464		SREENIBHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,386.00
20/08/2024	RC		26068564	9886599395-2@ibl-423312701160 Bank Transfer		0.00	4,159.00	9,227.00
26/08/2024	IN	TIBAN/46209765	42211914		SURESH M A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	11,323.00
31/08/2024	IN	TIKER/45241068	41245624		ANNAPOORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	14,099.00
31/08/2024	IN	TIKER/45242256	41246807		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	18,263.00
21/09/2024	RC		26084762	9886599395-2@ibl-426521486639 Bank Transfer		0.00	18,263.00	0.00
21/09/2024	JE	835718	3161246			2,096.00	0.00	2,096.00
21/09/2024	JE	835718	3161246			0.00	2,096.00	0.00
11/10/2024	IN	TIKER/45305182	41312045		ZEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00
15/10/2024	IN	TIKER/45310053	41317206		PADMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	10,973.00
10/11/2024	IN	TIKER/45348019	41356442		DEVAKI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	7,491.00	0.00	18,464.00
19/11/2024	RC		26114047	9886599395-2@ibl-159454462593 Bank Transfer		0.00	10,973.00	7,491.00
22/11/2024	IN	TIKER/45367243	41376664		DEVAKI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	5,865.00	0.00	13,356.00
						221,420.00	208,064.00	
						*Period Closing Bal.:		13,356.00