



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/03/2024
BLR002591 - DENTISTRY HEALTH CLINICS WHITE FIELD

							*Period Opening Bal.:	74,116.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310574	31436672		SHAKTIDA PUROHIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	74,846.00
01/02/2024	IN	TI/35311642	31437737		AKSHAY PARKHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	75,576.00
02/02/2024	IN	BLR/23-24/18064	32018266		IQBAL ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	77,672.00
03/02/2024	IN	TI/35315480	31441571		SRIKANTH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,240.00
06/02/2024	IN	TI/35317836	31443930		MINUSINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	80,628.00
06/02/2024	IN	TI/35318684	31444777		SHARADA GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	91,602.00
07/02/2024	IN	TI/35320654	31446747		NAVEEN MADTHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	94,115.00
08/02/2024	IN	TI/35320971	31447064		N.KAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	95,683.00
09/02/2024	IN	TI/35323165	31449258		RITU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	97,779.00
10/02/2024	IN	TI/35325883	31451976		BINITA DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	99,347.00
12/02/2024	IN	TI/35326809	31452902		DR.NANDINI RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	102,304.00
15/02/2024	IN	TI/35333025	31459102		SAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,692.00
16/02/2024	IN	TI/35335105	31461179		BHARAT KUMAR S DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31	10,465.00	0.00	114,157.00
17/02/2024	IN	TI/35336674	31462746		T . K DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	115,725.00
19/02/2024	IN	TI/35338537	31464609		SAURABH AGARWAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-35	380.00	0.00	116,105.00
22/02/2024	IN	TI/35343658	31469726		NIRMALA JYOTI GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	117,493.00

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22/02/2024	IN	TIBAN/32101301	32019616		GINISH GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	129,031.00
24/02/2024	IN	TIBAN/32101412	32019726		SONAM SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	136,723.00
26/02/2024	IN	TI/35349779	31475840		INDIRA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	138,111.00
26/02/2024	IN	TIBAN/32101492	32019805		JEYA GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	140,207.00
27/02/2024	IN	TI/35350409	31476471		B SURYANARAYANA PATNAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	141,595.00
27/02/2024	IN	TI/35351726	31477786		J VENKATRAO L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-45	380.00	0.00	141,975.00
29/02/2024	IN	TIBAN/32101731	32020046		KUMAR SAURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	144,071.00
						69,955.00	0.00	
						*Period Closing Bal.:		144,071.00