



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR002592 - MAMTHA R

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100377590	44013		ANUSRIRAM 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
11/03/2022	IN	SA2100384364	43251		MS PREENA 422 DENTCARE CLEAR RETAINER	728.00	0.00	1,400.00	
12/03/2022	IN	SA2100386195	8471		DR RAVIKUMAR REDDY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	6,384.00	
13/03/2022	IN	SA2100386709	33576		CHARUL ASHOK TIWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,767.00	
27/03/2022	IN	SA2100407208	6246		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	13,703.00	
02/04/2022	IN	SA2200002507	1002365		NISHAN NICOLAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	17,231.00	
04/04/2022	IN	SA2200004186	1003913		SURAJ SINGH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	17,847.00	
07/04/2022	RC		6000796	A Bank Transfer		0.00	13,703.00	4,144.00	
16/04/2022	IN	SA2200021171	1019931		CATHERINE 422 DENTCARE CLEAR RETAINER-42	616.00	0.00	4,760.00	
22/04/2022	IN	SA2200029474	1029120		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-17,27	5,376.00	0.00	10,136.00	
24/04/2022	IN	SA2200031843	1031450		PRADEEP 15 IPS EMAX PRESS ENDOCROWN STAINING-17	3,282.00	0.00	13,418.00	
07/05/2022	IN	SA2200050143	1050002		DR SWETHA YADAV DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	16,946.00	
07/05/2022	IN	SA2200050930	1050782		SURAJ SINGH 308 HAWLEY APPLIANCE (H.A)-22	700.00	0.00	17,646.00	
14/05/2022	RC		6016721	Bank Transfer		0.00	13,418.00	4,228.00	
31/05/2022	IN	SA2200083831	1083692		SULOCHANA MITTAL 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	9,604.00	
04/06/2022	RC		6025218	Bank Transfer		0.00	9,604.00	0.00	
26/06/2022	IN	SA2200121182	1120976		ARCHITA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	224.00	
27/06/2022	IN	SA2200121532	1121327		DR RAVI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,640.00	0.00	10,864.00	
10/07/2022	IN	SA2200141004	1140762		CATHERINE 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	12,096.00	
10/07/2022	IN	SA2200141055	1140813		MISBA AFZAL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	13,328.00	

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12/07/2022	IN	SA2200144395	1144157		MASTER. VAISHNAV BASE POURING-	224.00	0.00	13,552.00
12/07/2022	IN	SA2200144088	1143850		PURNIMA BASE POURING-	224.00	0.00	13,776.00
13/07/2022	IN	SA2200145857	1145625		SUJATHA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	17,304.00
14/07/2022	RC		6042305	Bank Transfer		0.00	10,864.00	6,440.00
14/07/2022	IN	SA2200147287	1147048		NISCHITA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	9,128.00
14/07/2022	IN	SA2200147485	1147245		VARUN VENUGOPAL BASE POURING-	224.00	0.00	9,352.00
15/07/2022	IN	SA2200149195	1148946		THRAYEE BASE POURING-	224.00	0.00	9,576.00
19/07/2022	IN	SA2200154422	1154169		BHUVANA BASE POURING-	210.00	0.00	9,786.00
21/07/2022	IN	SA2200158260	1157988		NAVYA RANGANATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,27	7,056.00	0.00	16,842.00
31/07/2022	IN	SA2200173524	1173239		KESHAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	20,370.00
06/08/2022	IN	SA2200182805	1182509		SAPTHASHRI NAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	23,336.00
10/08/2022	RC		6052287	Bank Transfer		0.00	20,370.00	2,966.00
15/08/2022	IN	SA2200196133	1195823		SRILAKSHMI N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,45	10,584.00	0.00	13,550.00
16/08/2022	IN	SA2200196802	1196492		ARCHITA MUKESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	17,078.00
27/08/2022	IN	SA2200214160	1213824		SRI LAKSHMI N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26	7,056.00	0.00	24,134.00
31/08/2022	IN	SA2200218557	1218218		PRAGNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	27,662.00
06/09/2022	IN	SA2200227334	1226981		KAPILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	31,190.00
10/09/2022	RC		6067599	Bank Transfer		0.00	25,000.00	6,190.00
10/09/2022	RC		6067598	Bank Transfer		0.00	2,662.00	3,528.00
15/09/2022	IN	SA2200237562	1237195		KOTI REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,17 ,18 ,47 ,48	1,260.00	0.00	4,788.00
15/09/2022	IN	SA2200237525	1237158		CHINTAN SHETTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,47	7,056.00	0.00	11,844.00
21/09/2022	IN	SA2200247063	1246668		KUSHAL S 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,36	1,050.00	0.00	12,894.00
21/09/2022	IN	SA2200245955	1245569		SUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	15,860.00
02/10/2022	IN	SA2200262446	1262055		SHASHIDHARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	19,388.00

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04/10/2022	IN	SA2200263967	1263583		SAPPHASHRI NAVEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,27	10,584.00	0.00	29,972.00
06/10/2022	IN	SA2200266563	1266185		CHINTAN SHETTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP ANGLED ABUTMENT-37	3,581.00	0.00	33,553.00
07/10/2022	RC		6078615	Bank Transfer		0.00	15,860.00	17,693.00
08/10/2022	IN	SA2200268901	1268529		KOTI REDDY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,17 ,18 ,47 ,48	17,798.00	0.00	35,491.00
16/10/2022	IN	SA2200279335	1278956		REKHA K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	46,075.00
25/10/2022	IN	SA2200289956	1289575		NARAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	49,041.00
25/10/2022	IN	SA2200289874	1289494		RUSHALI PRASHANTH BASE ORTHODONTIC-11 ,41	315.00	0.00	49,356.00
05/11/2022	RC		6091580	Bank Transfer		0.00	25,000.00	24,356.00
05/11/2022	RC		6091581	Bank Transfer		0.00	24,350.00	6.00
08/11/2022	321		111163			0.00	6.00	0.00
13/05/2023	IN	SA2300052218	31052197		MANJU VENKATESH 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25 ,26 ,27 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-25 ,26 ,27	23,846.00	0.00	23,846.00
15/05/2023	IN	SA2300053158	31053136		KOTI REDDY 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25 ,26 ,27 , IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-25 ,26 ,27	23,846.00	0.00	47,692.00
19/06/2023	RC		16035775	Bank Transfer		0.00	23,846.00	23,846.00
19/06/2023	RC		16035778	Bank Transfer		0.00	23,846.00	0.00
30/06/2023	IN	TI/35014171	31124298		MODITH RAJ DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-31	1,943.00	0.00	1,943.00
06/07/2023	RC		16044271	Bank Transfer		0.00	1,943.00	0.00
09/07/2023	IN	SA2300118051	31137525		SHEEYANSH KIRAN BASE POURING-21 ,31	210.00	0.00	210.00
14/07/2023	IN	BLR/23-24/5951	32005948		ANISH RAGHAVENDRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,481.00
01/08/2023	IN	TI/35048606	31172865		MARGARET DENTAL STONE CAST PER JAW-11,31	410.00	0.00	1,891.00
03/08/2023	RC		16057431	Bank Transfer		0.00	1,481.00	410.00

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03/08/2023	JE	425215	2007910			0.00	1,271.00	-861.00
03/08/2023	JE	425215	2007910			1,271.00	0.00	410.00
04/08/2023	IN	TI/35054749	31179195		TARA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 , "DESS NOBLE REPLACE WP ENG CAST. W/O CNCT.PART 29.006 (STOCK IMPLANT COMPONENT) PER UNIT"-46,47,36,37	18,976.00	0.00	19,386.00
04/08/2023	IN	TI/35053798	31178248		THRESIA NICOLAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,35,36	15,007.00	0.00	34,393.00
05/08/2023	IN	TI/35056842	31181335		NICULAS DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,548.00	0.00	41,941.00
10/08/2023	IN	TI/35063985	31188626		PRERANA ASHOK KUMAR DENTAL STONE CAST PER JAW-21,31	410.00	0.00	42,351.00
23/08/2023	IN	TI/35083650	31208340		VISISHTA VALLI DENTAL STONE CAST PER JAW-11,41	410.00	0.00	42,761.00
23/08/2023	IN	TI/35082678	31207370		VIHAAN SANDUR DENTAL STONE CAST PER JAW-11,41	410.00	0.00	43,171.00
25/08/2023	IN	BLR/23-24/8870	32008870		ANISH RAGHAVENDRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	105.00	0.00	43,276.00
20/09/2023	IN	TI/35123208	31248077		DIVYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	44,006.00
25/09/2023	JE	687847	2135096			105.00	0.00	44,111.00
25/09/2023	JE	687847	2135096			0.00	105.00	44,006.00
25/09/2023	RC		16081594	Bank Transfer		0.00	43,276.00	730.00
04/10/2023	RC		16085986	Bank Transfer		0.00	730.00	0.00
05/10/2023	IN	TI/35144500	31269395		NANDA GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
07/10/2023	IN	TI/35147503	31272397		CHINTAN SHETTY NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-25	18,054.00	0.00	18,689.00
28/10/2023	IN	TI/35177614	31302513		RAYHAAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31	378.00	0.00	19,067.00

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28/10/2023	IN	TI/35177598	31302497		BHUVANA VENKATESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11	1,013.00	0.00	20,080.00
28/10/2023	IN	TI/35177200	31302102		MR. SURAJ SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	20,715.00
03/11/2023	IN	TI/35185715	31310620		SHRE YANK DENTAL STONE CAST PER JAW-14,34	410.00	0.00	21,125.00
03/11/2023	IN	TI/35185382	31310288		SHASHANK DENTAL STONE CAST PER JAW-21,31	410.00	0.00	21,535.00
03/11/2023	IN	TI/35185365	31310271		RENUKA SHYAM DENTAL STONE CAST PER JAW-11,41	410.00	0.00	21,945.00
18/11/2023	IN	TI/35205519	31330540		SHEETAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	22,580.00
18/11/2023	RC		16107041	Bank Transfer		0.00	20,715.00	1,865.00
25/11/2023	IN	BLR/23-24/13984	32013991		SURAJ SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	2,500.00
28/11/2023	IN	TI/35218193	31343219		MAMATHA DENTAL STONE CAST PER JAW-11,41	410.00	0.00	2,910.00
28/11/2023	IN	TI/35218190	31343216		MAMATHA DENTAL STONE CAST PER JAW-22,32	410.00	0.00	3,320.00
28/11/2023	IN	TI/35217891	31342917		DHEMITA DENTAL STONE CAST PER JAW-11,41	410.00	0.00	3,730.00
29/11/2023	IN	TI/35219933	31344962		VARUN VENUGOPAL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31	378.00	0.00	4,108.00
29/11/2023	IN	TI/35220197	31345226		VARUN VENUGOPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,743.00
04/12/2023	RC		16113719	Bank Transfer		0.00	4,743.00	0.00
04/12/2023	JE	703760	2296840			635.00	0.00	635.00
04/12/2023	JE	703760	2296840			0.00	635.00	0.00
15/12/2023	IN	TI/35242371	31367420		SURAJ SING DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
15/12/2023	IN	TI/35242869	31367918		RUSHALL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,906.00
04/01/2024	RC		16127842	Bank Transfer		0.00	1,906.00	0.00
03/04/2024	IN	TIKER/45004388	41004361		DHRUMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
10/04/2024	IN	TIBAN/46200531	42200529		ABDUL SAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,35	4,192.00	0.00	4,827.00
27/04/2024	IN	TIBAN/46201580	42201574		RASHIDA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,923.00
29/04/2024	IN	TIBAN/46201610	42201604		ARUN PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	10,769.00

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10/05/2024	IN	TIBAN/46202254	42202672		SHYAM JALLAHALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	17,059.00
30/05/2024	RC		26027152	mamtharreddy@okaxis-415178650362 Bank Transfer		0.00	10,769.00	6,290.00
30/05/2024	JE	801706	2848944			10,134.00	0.00	16,424.00
30/05/2024	JE	801706	2848944			0.00	10,134.00	6,290.00
19/06/2024	IN	TIBAN/46204744	42205665		ARUNA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	10,136.00
21/06/2024	IN	TIBAN/46204947	42205917		RAMU M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	16,426.00
22/06/2024	IN	TIKER/45127591	41129449		DHURMTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,061.00
						323,298.00	306,237.00	
							*Period Closing Bal.:	17,061.00