



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR002619 - PRIYA VERMA

							*Period Opening Bal.:	165,767.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIBAN/46205695	42206664		AKSHAYA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	167,863.00
03/07/2024	IN	TIBAN/46205756	42206725		RAGHU NANDAN CHEPURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,47,31	9,434.00	0.00	177,297.00
03/07/2024	IN	TIBAN/46205760	42206729		JERRY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	179,393.00
03/07/2024	RC		26045410	Bank Transfer		0.00	165,767.00	13,626.00
03/07/2024	JE	197372	2942148			32,604.00	0.00	46,230.00
03/07/2024	JE	197372	2942148			0.00	32,604.00	13,626.00
06/07/2024	IN	TIKER/45151071	41152642		NIMALAN PAUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	14,319.00
06/07/2024	IN	TIBAN/46205954	42206922		BEGUM SHAHJAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	17,464.00
08/07/2024	IN	TIKER/45152058	41153629		SHIVANI SINGH DENTCARE NOVA FULL METAL ENDOCROWN-47	912.00	0.00	18,376.00
08/07/2024	IN	TIKER/45152301	41153872		MRUNMAYEE RANDIYE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	19,069.00
11/07/2024	IN	TIKER/45158055	41159618		SUNITA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,34	5,025.00	0.00	24,094.00
15/07/2024	RT		142200147	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	21,998.00
15/07/2024	IN	TIBAN/46206571	42207538		MADHUPARNA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,094.00
15/07/2024	IN	TIBAN/46206519	42207486		MADHURI B K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,190.00
15/07/2024	IN	TIBAN/46206516	42207483		KATONI SAMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	26,369.00
15/07/2024	IN	TIKER/45163524	41165082		KASHISH VYAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	27,062.00
16/07/2024	IN	TIBAN/46206634	42207601		TEERTHA NAMBIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,158.00

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16/07/2024	IN	TIBAN/46206686	42207653		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	31,254.00
17/07/2024	IN	TIKER/45167551	41169106		PAVANI K SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	31,947.00
17/07/2024	IN	TIKER/45168089	41169643		SHEETAL NIROULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,582.00
17/07/2024	IN	TIBAN/46206731	42207698		KATONI SAMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	36,428.00
17/07/2024	IN	TIBAN/46206777	42207744		MONICA OCHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	39,573.00
18/07/2024	IN	TIBAN/46206867	42207834		DYUTIMAN MOULIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	41,669.00
18/07/2024	IN	TIBAN/46206866	42207833		RAJAVI JIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	43,765.00
18/07/2024	IN	TIBAN/46206861	42207828		SREENIVASULA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	62,634.00
18/07/2024	IN	TIBAN/46206828	42207795		PARESH AMBERKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	64,730.00
18/07/2024	IN	TIBAN/46206826	42207793		TULASI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	66,826.00
18/07/2024	IN	TIBAN/46206807	42207774		ARIHARA SUTHAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	69,971.00
18/07/2024	IN	TIKER/45169133	41170685		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,539.00
20/07/2024	IN	TIKER/45173063	41174609		ASTHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	73,107.00
24/07/2024	IN	TIKER/45179895	41182680		SUKANYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	75,883.00
24/07/2024	IN	TIBAN/46207346	42208891		AMARANTH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	79,028.00
25/07/2024	IN	TIBAN/46207431	42208976		TARUNA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	83,220.00
25/07/2024	IN	TIBAN/46207422	42208967		SRISHTI SUDHARSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	85,316.00
25/07/2024	IN	TIBAN/46207417	42208962		PRAVEENA VEDULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	87,412.00
25/07/2024	IN	TIBAN/46207407	42208952		DR PRITEE UDYA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	89,508.00
25/07/2024	IN	TIBAN/46207404	42208949		SREEKANTH PADMANABHANKUTTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	92,653.00

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25/07/2024	IN	TIBAN/46207400	42208945		JHEEL PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	94,749.00
25/07/2024	IN	TIBAN/46207399	42208944		SUNIL KAPIL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	96,845.00
25/07/2024	IN	TIBAN/46207383	42208928		REETWIKA MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	98,941.00
25/07/2024	IN	TIBAN/46207355	42208900		BHUVANESH PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	101,037.00
26/07/2024	IN	TIBAN/46207443	42209065		AKSHAYA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	103,133.00
26/07/2024	IN	TIBAN/46207463	42209085		MANVI SRINIVAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	103,768.00
27/07/2024	IN	TIKER/45184748	41187706		ASTHA AGGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	104,461.00
30/07/2024	IN	TIBAN/46207705	42209418		MANOJ CRUZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	107,418.00

142,118.00 200,467.00

*Period Closing Bal.: 107,418.00