



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/06/2024
BLR002797 - ARCHANA S

							*Period Opening Bal.:	16,175.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010025	41009966		SUJATHA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,16,17,21,22,26,27	6,536.00	0.00	22,711.00
08/04/2024	IN	TIKER/45011691	41011627		RAJINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	28,006.00
12/04/2024	IN	TIBAN/46200634	42200632		MAHER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	29,392.00
20/04/2024	IN	TIKER/45031690	41031502		BHAJIRATHI SASOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	43,894.00	0.00	73,286.00
22/04/2024	IN	TIKER/45032071	41031882		SHRIDARSH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	74,047.00
25/04/2024	IN	TIKER/45038619	41038383		PRANAY QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	75,205.00
26/04/2024	IN	TIBAN/46201474	42201468		RAJNI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	76,360.00
03/05/2024	IN	TIKER/45048953	41048679		LAKSHMI DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	77,431.00
04/05/2024	IN	TIKER/45052008	41051720		SANDEEPAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	78,124.00
09/05/2024	IN	TIKER/45059333	41060265		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	83,592.00
14/05/2024	IN	TIKER/45066807	41067703		GARGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	97,701.00
14/05/2024	IN	TIBAN/46202432	42202850		SYAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	98,394.00
14/05/2024	IN	TIBAN/46202436	42202854		ANJANADRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13	693.00	0.00	99,087.00
15/05/2024	IN	TIBAN/46202567	42202985		RAVI MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	102,933.00
15/05/2024	JE	188367	2825559			0.00	8,322.00	94,611.00
15/05/2024	RC		26023427	Bank Transfer		0.00	19,000.00	75,611.00

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15/05/2024	JE	188367	2825559			8,322.00	0.00	83,933.00
16/05/2024	IN	TIKER/45069781	41070639		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	87,871.00
18/05/2024	IN	TIKER/45073091	41073924		TINA MITRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	90,384.00
22/05/2024	IN	TIKER/45079685	41080470		MIRA CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,952.00
22/05/2024	IN	TIBAN/46203035	42203451		ISABEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	98,239.00
27/05/2024	IN	TIBAN/46203332	42203748		VENKATESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	117,470.00
27/05/2024	IN	TIBAN/46203338	42203754		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,566.00
27/05/2024	IN	TIBAN/46203343	42203759		HARINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,21	12,956.00	0.00	132,522.00
27/05/2024	IN	TIBAN/46203350	42203766		DEEPA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	134,618.00
31/05/2024	RC		26028484	Bank Transfer		0.00	50,000.00	84,618.00
31/05/2024	JE	190573	2856506			1,386.00	0.00	86,004.00
31/05/2024	JE	190573	2856506			0.00	1,386.00	84,618.00
04/06/2024	IN	TIKER/45099606	41101255		VENKATESH IPS EMAX PRESS LAYERING VENEER-24	3,321.00	0.00	87,939.00
08/06/2024	IN	TIBAN/46204117	42204896		SHRAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	89,210.00
24/06/2024	IN	TIKER/45129224	41131059		RAGHAV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	93,913.00
						156,446.00	78,708.00	
							*Period Closing Bal.:	93,913.00