



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/06/2024 To Date : 18/07/2024
BLR002812 - PRIYADARSHINI

							*Period Opening Bal.:	33,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122892	41124696		L B LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	34,796.00
19/06/2024	IN	TIKER/45122221	41124037		NARENDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,14,15,21,23	1,544.00	0.00	36,340.00
20/06/2024	IN	TIBAN/46204792	42205713		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	38,436.00
22/06/2024	IN	TIKER/45128345	41130184		NARENDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,15,21,23 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-11,14,15,21,23	1,811.00	0.00	40,247.00
24/06/2024	IN	TIBAN/46205037	42206007		BHARAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,343.00
25/06/2024	IN	TIBAN/46205177	42206146		ANKUSH SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	51,777.00
26/06/2024	IN	TIKER/45133153	41134934		SASHIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	54,503.00
27/06/2024	IN	TIKER/45135649	41137397		USHA RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	55,866.00
28/06/2024	IN	TIBAN/46205392	42206361		SAI SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,962.00
01/07/2024	IN	TIKER/45141941	41143576		M KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	59,325.00
02/07/2024	RC		26043549	drpriyavamsi81@okhdfcbank-41845354748 3		0.00	57,962.00	1,363.00
02/07/2024	JE	810960	2935663			19,914.00	0.00	21,277.00
02/07/2024	JE	810960	2935663			0.00	19,914.00	1,363.00
02/07/2024	IN	TIKER/45144160	41145747		PRATIMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	2,077.00
02/07/2024	IN	TIBAN/46205608	42206577		RASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,173.00

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03/07/2024	IN	TIKER/45145560	41147142		SING DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17	2,095.00	0.00	6,268.00
03/07/2024	IN	TIKER/45145755	41147337		MEGHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	7,631.00
04/07/2024	IN	TIKER/45147205	41148785		P.P SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	10,766.00
04/07/2024	IN	TIKER/45147365	41148945		HARSH GOYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	12,129.00
04/07/2024	IN	TIBAN/46205780	42206749		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	18,416.00
06/07/2024	IN	TIKER/45151356	41152927		SING DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17	3,143.00	0.00	21,559.00
06/07/2024	IN	TIBAN/46205928	42206896		ARPIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	23,655.00
06/07/2024	IN	TIBAN/46205947	42206915		ASHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	27,847.00
06/07/2024	IN	TIBAN/46206003	42206971		SANVI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	8,385.00	0.00	36,232.00
06/07/2024	IN	TIKER/45149970	41151550		NANDINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	36,946.00
08/07/2024	IN	TIKER/45152078	41153649		HERSHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	39,042.00
08/07/2024	IN	TIKER/45153355	41154926		DIVINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17,46	6,287.00	0.00	45,329.00
09/07/2024	IN	TIKER/45154919	41156487		YESUDAS DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,16	1,428.00	0.00	46,757.00
10/07/2024	IN	TIBAN/46206200	42207168		AKSHATA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46,47	8,383.00	0.00	55,140.00
10/07/2024	IN	TIKER/45156002	41157567		BHARATHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	55,854.00
11/07/2024	IN	TIKER/45158748	41160310		MANJEET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,25,26,46,47,36,37	10,475.00	0.00	66,329.00
13/07/2024	IN	TIKER/45161595	41163153		BALASUBRAMANIAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	67,692.00

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13/07/2024	IN	TIKER/45161654	41163212		WASEEMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	70,418.00
13/07/2024	IN	TIKER/45162581	41164137		SAVITRAMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,22,23	13,201.00	0.00	83,619.00
14/07/2024	IN	TIKER/45163118	41164675		SREEDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	86,345.00
15/07/2024	IN	TIKER/45163865	41165423		ASHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	89,071.00
15/07/2024	IN	TIKER/45164142	41165700		SAROJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	5,237.00	0.00	94,308.00
						138,751.00	77,876.00	
							*Period Closing Bal.:	94,308.00