



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR002879 - SHIVAPRAKASH PS

							*Period Opening Bal.:	10,913.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	RC		26043229	9900154180@axisbank-418388334027 Bank Transfer		0.00	10,913.00	0.00
01/07/2024	JE	810597	2934663			1,155.00	0.00	1,155.00
01/07/2024	JE	810597	2934663			0.00	1,155.00	0.00
10/07/2024	IN	TIKER/45156956	41158520		RENUKA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00
13/07/2024	IN	TIKER/45161217	41162776		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS FULL METAL REST-11,12	4,186.00	0.00	5,257.00
13/07/2024	IN	TIBAN/46206446	42207413		MEGHA RAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	893.00	0.00	6,150.00
15/07/2024	IN	TIBAN/46206603	42207570		ARCHANA RANGANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,246.00
17/07/2024	IN	TIKER/45168040	41169594		SHOURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,881.00
18/07/2024	IN	TIKER/45168685	41170238		BHAVANI DEVI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,449.00
19/07/2024	IN	TIBAN/46206956	42207922		REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-42	387.00	0.00	10,836.00
19/07/2024	IN	TIBAN/46206957	42207923		RAJASHEKHAR REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-24,25,26,27	666.00	0.00	11,502.00
20/07/2024	IN	TIKER/45173796	41175340		RENUKA PRASAD IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33	19,927.00	0.00	31,429.00
20/07/2024	IN	TIKER/45173423	41174969		PADMA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,997.00
21/07/2024	IN	TIKER/45174378	41175922		LAKSHMIKANTH S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	36,132.00
22/07/2024	IN	TIBAN/46207106	42208071		REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	36,555.00
22/07/2024	IN	TIBAN/46207107	42208072		RAJASHEKHAR REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	36,978.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45176936	41179725		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	41,681.00
24/07/2024	IN	TIKER/45178310	41181098		GEETHA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,249.00
24/07/2024	IN	TIKER/45178852	41181640		SAVITHA K N LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-24,25 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25	13,801.00	0.00	57,050.00
24/07/2024	IN	TIBAN/46207308	42208853		REDDY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41	3,145.00	0.00	60,195.00
24/07/2024	IN	TIBAN/46207323	42208868		RAJASHEKHAR REDDY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	4,688.00	0.00	64,883.00
26/07/2024	IN	TIKER/45183263	41186224		VISHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	83,752.00
26/07/2024	IN	TIKER/45183589	41186549		REDDY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	86,265.00
27/07/2024	IN	TIKER/45184891	41187847		RAJASHEKHAR REDDY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,959.00	0.00	90,224.00
28/07/2024	IN	TIKER/45185949	41188903		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,792.00
						92,947.00	12,068.00	
							*Period Closing Bal.:	91,792.00