



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/07/2024  
BLR002921 - MURALI M J

							*Period Opening Bal.:	27,570.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095710	41097397		SHEIN PRABHA DEVADUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	30,346.00
03/06/2024	IN	TIBAN/46203706	42204485		ANUJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	42,925.00
03/06/2024	IN	TIBAN/46203743	42204522		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,021.00
03/06/2024	RC		26030569	Bank Transfer		0.00	50,000.00	-4,979.00
03/06/2024	JE	804811	2877240			36,197.00	0.00	31,218.00
03/06/2024	JE	804811	2877240			0.00	36,197.00	-4,979.00
05/06/2024	IN	TIBAN/46203859	42204638		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	-2,883.00
05/06/2024	IN	TIBAN/46203862	42204641		POORNA CHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	74.00
05/06/2024	IN	TIBAN/46203910	42204689		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	4,266.00
07/06/2024	IN	TIBAN/46204014	42204793		SARA IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	10,556.00
07/06/2024	IN	TIBAN/46204078	42204857		PRAVEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	11,538.00	0.00	22,094.00
08/06/2024	IN	TIBAN/46204147	42204926		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	25,239.00
08/06/2024	IN	TIBAN/46204128	42204907		REETHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	28,384.00
08/06/2024	IN	TIBAN/46204127	42204906		GURUCHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	34,674.00
08/06/2024	IN	TIKER/45105752	41107342		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,062.00
10/06/2024	IN	TIBAN/46204151	42204930		RAMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,158.00

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10/06/2024	IN	TIBAN/46204163	42204942		ROOPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	38,793.00
11/06/2024	JE	806344	2891699			37,405.00	0.00	76,198.00
11/06/2024	JE	806344	2891699			0.00	37,405.00	38,793.00
11/06/2024	RC		26035111	Bank Transfer		0.00	50,000.00	-11,207.00
11/06/2024	IN	TIBAN/46204239	42205018		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	-1,773.00
11/06/2024	IN	TIBAN/46204219	42204998		ANNAPOORNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	-1,138.00
11/06/2024	IN	TIKER/45109540	41111093		USHA RANI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44,35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,35 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,35	14,202.00	0.00	13,064.00
12/06/2024	IN	TIBAN/46204338	42205117		CHANDRAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,160.00
13/06/2024	IN	TIBAN/46204398	42205177		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,256.00
14/06/2024	IN	TIKER/45115485	41116955		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,644.00
15/06/2024	IN	TIKER/45117256	41118714		JASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,032.00
15/06/2024	JE	809736	2925817			2,995.00	0.00	23,027.00
15/06/2024	JE	809736	2925817			0.00	2,995.00	20,032.00
15/06/2024	RT		142200123	ZIRC-SCH-MAY 24/2/ULTRA PLUS		0.00	6,290.00	13,742.00
18/06/2024	IN	TIKER/45120008	41121873		NAGAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	14,472.00
18/06/2024	IN	TIKER/45120668	41122507		USHA RANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	16,050.00
18/06/2024	IN	TIBAN/46204626	42205547		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,146.00
19/06/2024	IN	TIKER/45121844	41123677		MAITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,534.00

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20/06/2024	IN	TIBAN/46204851	42205772		DEEPAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	23,380.00
20/06/2024	IN	TIBAN/46204822	42205743		CHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	27,572.00
20/06/2024	IN	TIBAN/46204802	42205723		MEGHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	28,207.00
20/06/2024	IN	TIBAN/46204803	42205724		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	31,352.00
21/06/2024	IN	TIKER/45126173	41128038		HARSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,740.00
21/06/2024	IN	TIBAN/46204885	42205855		ANJU KATARMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,836.00
21/06/2024	IN	TIBAN/46204888	42205858		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,932.00
21/06/2024	RC		26039372	Bank Transfer		0.00	50,000.00	-13,068.00
21/06/2024	JE	809737	2925818			42,140.00	0.00	29,072.00
21/06/2024	JE	809737	2925818			0.00	42,140.00	-13,068.00
22/06/2024	IN	TIBAN/46204961	42205931		VASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-10,972.00
22/06/2024	IN	TIBAN/46205017	42205987		SHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	-8,876.00
24/06/2024	IN	TIBAN/46205101	42206071		UPASANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	-6,780.00
25/06/2024	IN	TIBAN/46205193	42206162		NARASIMHA MURTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	912.00
25/06/2024	IN	TIBAN/46205114	42206083		KONDA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43	12,956.00	0.00	13,868.00
27/06/2024	IN	TIKER/45135691	41137439		APOORVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,256.00
28/06/2024	IN	TIBAN/46205424	42206393		SADHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,352.00
28/06/2024	IN	TIKER/45137469	41139170		SHREYA SHETTY HAWLEYS APPLIANCE-11	689.00	0.00	18,041.00
29/06/2024	IN	TIKER/45139702	41141374		MOHAMMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	20,998.00

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01/07/2024	IN	TIKER/45141215	41142875		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,386.00
01/07/2024	RC		26043696	Bank Transfer		0.00	50,000.00	-27,614.00
01/07/2024	JE	813522	2954474			22,887.00	0.00	-4,727.00
01/07/2024	JE	813522	2954474			0.00	22,887.00	-27,614.00
02/07/2024	IN	TIKER/45143808	41145395		BHAVANA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	-26,561.00
02/07/2024	IN	TIBAN/46205637	42206606		CHRISTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	-25,926.00
03/07/2024	IN	TIKER/45145286	41146869		KANTAPPA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	-24,669.00
03/07/2024	IN	TIBAN/46205707	42206676		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-22,573.00
04/07/2024	IN	TIBAN/46205808	42206777		SHANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-20,477.00
05/07/2024	IN	TIKER/45149466	41151046		KANTAPPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	-18,899.00
06/07/2024	IN	TIBAN/46205949	42206917		THANKARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-16,803.00
08/07/2024	IN	TIKER/45152136	41153707		SATISH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	-15,415.00
09/07/2024	IN	TIBAN/46206078	42207046		AYUSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	-12,458.00
10/07/2024	IN	TIBAN/46206167	42207135		AMIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	-631.00
10/07/2024	IN	TIBAN/46206215	42207183		EDWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	4.00
						<b>320,348.00</b>	<b>347,914.00</b>	
							*Period Closing Bal.:	4.00