



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024
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			0.00	36,197.00	-41,176.00
03/06/2024	JE	804811	2877240			36,197.00	0.00	-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	TIKER/45105752	41107342		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,482.00
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	29,772.00
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	32,917.00
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	36,062.00
10/06/2024	IN	TIBAN/46204163	42204942		ROOPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	36,697.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	38,793.00
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	52,995.00
11/06/2024	IN	TIBAN/46204219	42204998		ANNAPOORNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	53,630.00
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	63,064.00
11/06/2024	RC		26035111	Bank Transfer		0.00	50,000.00	13,064.00
11/06/2024	JE	806344	2891699			0.00	37,405.00	-24,341.00
11/06/2024	JE	806344	2891699			37,405.00	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
18/06/2024	IN	TIKER/45120008	41121873		NAGAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	20,762.00
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	22,340.00
18/06/2024	IN	TIBAN/46204626	42205547		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,436.00
19/06/2024	IN	TIKER/45121844	41123677		MAITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	25,824.00
						171,856.00	173,602.00	
							*Period Closing Bal.:	25,824.00