



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 21/12/2024
BLR002921 - MURALI M J

							*Period Opening Bal.:	14,155.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45382107	41392097		VENKATESH WARLU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	14,932.00
03/12/2024	IN	TIBAN/46216530	42220961		SOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	19,300.00
04/12/2024	RC		26122657	Bank Transfer		0.00	50,000.00	-30,700.00
04/12/2024	JE	858844	3400546			39,415.00	0.00	8,715.00
04/12/2024	JE	858844	3400546			0.00	39,415.00	-30,700.00
05/12/2024	IN	TIBAN/46216703	42221163		GV RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,368.00	0.00	-26,332.00
05/12/2024	IN	TIBAN/46216770	42221230		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25	9,828.00	0.00	-16,504.00
05/12/2024	IN	TIKER/45387503	41397567		LAKSHMI DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,205.00	0.00	-14,299.00
09/12/2024	IN	TIBAN/46216986	42221446		NAGARAJ S G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,35	15,383.00	0.00	1,084.00
10/12/2024	IN	TIKER/45394298	41404567		VISMITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	2,554.00
10/12/2024	IN	TIKER/45394408	41404677		LAKSHMI DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	1,470.00	0.00	4,024.00
11/12/2024	IN	TIBAN/46217175	42221635		PRADYUMNA DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,730.00	0.00	6,754.00
11/12/2024	IN	TIKER/45395081	41405349		LOKESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,410.00	0.00	11,164.00
12/12/2024	IN	TIBAN/46217258	42222081		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	13,348.00
12/12/2024	IN	TIBAN/46217311	42222155		NITHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	17,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2024	IN	TIKER/45398250	41409114		RIJISH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16 , IPS EMAX PRESS LAYERING CROWN-21	7,455.00	0.00	25,171.00
13/12/2024	IN	TIBAN/46217429	42222322		SRINIVAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,001.00	0.00	29,172.00
13/12/2024	IN	TIBAN/46217432	42222325		SHOBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	31,356.00
13/12/2024	IN	TIBAN/46217433	42222326		SHALINI MURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46,47	9,230.00	0.00	40,586.00
14/12/2024	IN	TIBAN/46217504	42222413		DHANYA SHETTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	41,221.00
14/12/2024	IN	TIBAN/46217530	42222443		NAMAN VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	44,298.00
18/12/2024	IN	TIKER/45406932	41418243		RITHI K A HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	45,676.00
18/12/2024	IN	TIKER/45407425	41418791		USHA GOVINDARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	47,860.00
18/12/2024	RC		26129558	Bank Transfer		0.00	50,000.00	-2,140.00
20/12/2024	IN	TIBAN/46217928	42223046		MERLIN SUNDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-1,505.00
						123,755.00	139,415.00	
							*Period Closing Bal.:	-1,505.00