



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/07/2024
BLR003093 - ASPIRE DENTAL A SUPER SPECIALITY CLINIC

							*Period Opening Bal.:	35,035.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	RC		26000180	drdjpatel1987@okicici-445810296255 Bank Transfer		0.00	35,035.00	0.00
03/04/2024	IN	TIKER/45003835	41003811		SAROJ GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
03/04/2024	IN	TIKER/45005111	41005080		NEELAM AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	6,928.00
06/04/2024	IN	TIKER/45010531	41010470		RAVI KHANNA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	8,639.00	0.00	15,567.00
08/04/2024	IN	TIKER/45012347	41012274		AMRITA MODAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,663.00
11/04/2024	IN	TIKER/45017215	41017117		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	20,808.00
17/04/2024	IN	TIKER/45026209	41026057		ADYASHA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,376.00
19/04/2024	IN	TIKER/45029053	41028876		RHEA GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,666.00
22/04/2024	IN	TIBAN/46201231	42201228		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,762.00
22/04/2024	IN	TIKER/45032488	41032296		SHRUTI SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,858.00
29/04/2024	IN	TIKER/45042879	41042636		JYOTSNA SHAHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	35,815.00
30/04/2024	IN	TIBAN/46201682	42201675		AASHISH BANSIWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,911.00
02/05/2024	IN	TIKER/45047728	41047456		NEERJA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,007.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049291	41049017		PRIYA RAJPOOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	44,199.00
04/05/2024	IN	TIKER/45051074	41050790		RAVI GUTTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	48,391.00
04/05/2024	IN	TIKER/45052451	41052161		SHASEENA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	50,487.00
06/05/2024	JE	795737	2787413			4,192.00	0.00	54,679.00
06/05/2024	JE	795737	2787413			0.00	4,192.00	50,487.00
06/05/2024	RC		26016293	drdjpatel1987@okicici-449364265272 Bank Transfer		0.00	37,911.00	12,576.00
08/05/2024	IN	TIKER/45057516	41058457		NIRMAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	13,964.00
10/05/2024	IN	TIKER/45061436	41062353		PHANI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,060.00
13/05/2024	IN	TIKER/45064777	41065678		SIMRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	19,017.00
18/05/2024	IN	TIKER/45074301	41075124		KAUSHLIYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,585.00
20/05/2024	IN	TIBAN/46202823	42203240		TARIKA TANUSHREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17,25,26,27	1,071.00	0.00	21,656.00
21/05/2024	IN	TIKER/45076710	41077518		RAJU SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,752.00
22/05/2024	IN	TIKER/45078708	41079506		TARIKA TANUSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27	12,575.00	0.00	36,327.00
22/05/2024	IN	TIKER/45078621	41079420		GURNAM SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	37,715.00
23/05/2024	IN	TIKER/45080570	41081351		TAMAL MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,811.00
23/05/2024	IN	TIKER/45081447	41082221		SAURABH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,907.00
23/05/2024	IN	TIKER/45081531	41082305		SAURABH NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,003.00
24/05/2024	IN	TIKER/45082582	41083351		RAVI GUTTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,099.00
29/05/2024	IN	TIKER/45090863	41091587		NIRMALA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	52,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095617	41097306		MONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	11,440.00	0.00	63,826.00
03/06/2024	IN	TIKER/45097762	41099432		PALLAVI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,922.00
04/06/2024	IN	TIKER/45099362	41101012		ANANYA ROSE BRIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	73,614.00
04/06/2024	IN	TIKER/45099244	41100905		RANJANA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	75,710.00
04/06/2024	JE	803034	2862193			1,071.00	0.00	76,781.00
04/06/2024	JE	803034	2862193			0.00	1,071.00	75,710.00
04/06/2024	RC		26029543	drdjpatel1987@okicici-452286374586 Bank Transfer		0.00	52,386.00	23,324.00
05/06/2024	IN	TIKER/45100153	41101796		REENA CHAUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	25,837.00
05/06/2024	IN	TIKER/45100598	41102241		SANJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	29,068.00
06/06/2024	IN	TIKER/45103221	41104834		JEEVANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	31,581.00
07/06/2024	IN	TIKER/45105114	41106707		KAVYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,677.00
08/06/2024	IN	TIKER/45106453	41108040		VIJAYALAKSHMI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,245.00
10/06/2024	IN	TIKER/45108021	41109594		TANOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	38,202.00
10/06/2024	IN	TIKER/45107870	41109443		ARUN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,298.00
10/06/2024	IN	TIKER/45107384	41108964		VANITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,394.00
12/06/2024	IN	TIKER/45111141	41112673		RENU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,490.00
14/06/2024	IN	TIKER/45115392	41116863		DHAWAL SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,058.00
14/06/2024	IN	TIKER/45115859	41117328		SATHIYA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,154.00
14/06/2024	IN	TIKER/45115958	41117425		DOLA BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	50,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45119958	41121825		SRAVANTHI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,346.00
26/06/2024	IN	TIKER/45133676	41135447		AAHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	58,636.00
27/06/2024	IN	TIKER/45136162	41137901		MANUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	60,732.00
28/06/2024	IN	TIKER/45137334	41139050		KAUSHLIYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,300.00
29/06/2024	IN	TIKER/45138710	41140397		SHUBHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,396.00
02/07/2024	IN	TIKER/45143092	41144682		VENKATA SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	65,964.00
02/07/2024	RC		26043360	drdjpatel1987@okicici-455042222306 Bank Transfer		0.00	64,396.00	1,568.00
04/07/2024	IN	TIKER/45147092	41148672		RASHMI HANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
06/07/2024	IN	TIKER/45149738	41151318		VINOD NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,232.00
07/07/2024	IN	TIKER/45151558	41153129		VISHAL VIRADIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	8,189.00
08/07/2024	IN	TIKER/45152187	41153758		HASIBA ABUBAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	12,381.00
09/07/2024	IN	TIKER/45154131	41155699		BRINDA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,477.00
09/07/2024	IN	TIKER/45155036	41156602		SOUMYA RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,573.00
09/07/2024	IN	TIKER/45155188	41156753		PRAMODINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,669.00
10/07/2024	IN	TIKER/45155917	41157482		AMRITA MODAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,765.00
13/07/2024	IN	TIKER/45161381	41162939		DURGA PRASANNA MOHANTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	14,463.00	0.00	35,228.00
15/07/2024	IN	TIKER/45163718	41165276		AMARNANDHA REDDY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-32	2,247.00	0.00	37,475.00
16/07/2024	IN	TIKER/45166224	41167781		SEJAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	38,515.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45166350	41167907		YASH NAGPAL IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	41,341.00
18/07/2024	IN	TIKER/45169587	41171137		YOGESH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	43,437.00
20/07/2024	IN	TIKER/45173956	41175500		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,533.00
23/07/2024	IN	TIKER/45178188	41180976		RASHMI HANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	49,725.00
26/07/2024	IN	TIKER/45182567	41185530		LEELAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	51,821.00
28/07/2024	IN	TIKER/45185941	41188895		BRIJESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	59,659.00
29/07/2024	IN	TIKER/45187414	41190365		ELAYARAJA NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	61,755.00
30/07/2024	IN	TIKER/45189960	41193144		KAILASH SATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	65,947.00
						225,903.00	194,991.00	

*Period Closing Bal.:

65,947.00