



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR003318 - PATEL R K V

| | | | | | | | *Period Opening Bal.: | 170,814.00 |
|-------------|---------|----------------|----------|---------|---|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/09/2024 | IN | TIBAN/46210391 | 42212782 | | SATHISH KARANTH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,192.00 | 0.00 | 175,006.00 |
| 03/09/2024 | IN | TIBAN/46210471 | 42212861 | | BRINDA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 | 4,192.00 | 0.00 | 179,198.00 |
| 03/09/2024 | IN | TIKER/45245818 | 41250574 | | SATISH KUMAR G H DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 4,089.00 | 0.00 | 183,287.00 |
| 04/09/2024 | IN | TIBAN/46210485 | 42212875 | | SHREEDEVI SALIMAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,287.00 | 0.00 | 189,574.00 |
| 05/09/2024 | IN | TIBAN/46210590 | 42212980 | | POORVIKA S ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22 | 2,510.00 | 0.00 | 192,084.00 |
| 06/09/2024 | IN | TIBAN/46210669 | 42213058 | | NIRANJAN DASARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 194,180.00 |
| 07/09/2024 | IN | TIBAN/46210784 | 42213173 | | SURESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 196,276.00 |
| 09/09/2024 | IN | TIKER/45255899 | 41260642 | | KESHAV NARAYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 197,639.00 |
| 11/09/2024 | IN | TIBAN/46210867 | 42213256 | | EBENZER B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 199,735.00 |
| 14/09/2024 | IN | TIBAN/46211111 | 42213696 | | UMA SURESH ADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 201,831.00 |
| 14/09/2024 | IN | TIBAN/46211150 | 42213735 | | PRASANNA LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 203,927.00 |
| 17/09/2024 | IN | TIKER/45267790 | 41273110 | | PRAKASH BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 4,089.00 | 0.00 | 208,016.00 |
| 18/09/2024 | IN | TIBAN/46211322 | 42214024 | | NALINA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 210,112.00 |
| 18/09/2024 | IN | TIBAN/46211343 | 42214044 | | JITENDRA KUMAR VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,35 | 4,192.00 | 0.00 | 214,304.00 |
| 19/09/2024 | IN | TIBAN/46211416 | 42214117 | | GANESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 214,991.00 |
| 19/09/2024 | IN | TIBAN/46211424 | 42214124 | | KARUNA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 217,087.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 20/09/2024 | IN | TIKER/45271733 | 41277345 | | VAIBHAV AGARWAL LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-46 | 3,450.00 | 0.00 | 220,537.00 |
| 23/09/2024 | RC | | 26085756 | Bank Transfer | | 0.00 | 170,814.00 | 49,723.00 |
| 23/09/2024 | JE | 836175 | 3166538 | | | 0.00 | 23,420.00 | 26,303.00 |
| 23/09/2024 | JE | 836175 | 3166538 | | | 23,420.00 | 0.00 | 49,723.00 |
| 24/09/2024 | IN | TIKER/45276690 | 41282299 | | BINDYA SENTHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 51,086.00 |
| 24/09/2024 | IN | TIKER/45276720 | 41282329 | | KRISHNA KULKARNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 52,449.00 |
| 24/09/2024 | IN | TIKER/45278004 | 41283610 | | ANTONY GAMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 53,179.00 |
| 27/09/2024 | IN | TIKER/45283814 | 41289413 | | DINESH SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 5,452.00 | 0.00 | 58,631.00 |
| 27/09/2024 | IN | TIBAN/46212104 | 42214803 | | LALITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 60,727.00 |
| 29/09/2024 | IN | TIKER/45285882 | 41291482 | | SHYLAJA B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 17,994.00 | 0.00 | 78,721.00 |

102,141.00 194,234.00

*Period Closing Bal.: 78,721.00