



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR003318 - PATEL R K V**

							*Period Opening Bal.:	64,912.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337266	41345453		SANGEETHA BR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,410.00	0.00	69,322.00
02/11/2024	IN	TIKER/45338263	41346450		VIJAYA LAKSHMI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,940.00	0.00	72,262.00
06/11/2024	IN	TIKER/45341371	41349685		SUMIT GUPTA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-21	3,185.00	0.00	75,447.00
07/11/2024	IN	TIBAN/46214686	42218465		ADITI BHONSLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	88,551.00
08/11/2024	IN	TIKER/45345428	41353852		RAMYA A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	90,021.00
08/11/2024	IN	TIBAN/46214716	42218495		VAIBHAV PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	92,205.00
12/11/2024	IN	TIKER/45350931	41359351		BASAVARAJAIAH H M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,470.00	0.00	93,675.00
12/11/2024	IN	TIBAN/46215032	42218811		AJAI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	95,859.00
14/11/2024	IN	TIKER/45353833	41362254		AFREEN MULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	98,043.00
14/11/2024	IN	TIKER/45354683	41363104		JALINDHAR MANE OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	5,199.00	0.00	103,242.00
15/11/2024	IN	TIKER/45356333	41364751		DEEPAI MEHTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	104,712.00
15/11/2024	IN	TIKER/45356454	41364872		LEELA H G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,940.00	0.00	107,652.00
15/11/2024	IN	TIBAN/46215258	42219040		MANISH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	109,836.00
18/11/2024	IN	TIKER/45360168	41369237		SHREYA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	110,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2024	IN	TIBAN/46215434	42219458		PRITI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	112,709.00
20/11/2024	RC		26115471	Bank Transfer		0.00	64,912.00	47,797.00
20/11/2024	JE	227565	3344609			28,437.00	0.00	76,234.00
20/11/2024	JE	227565	3344609			0.00	28,437.00	47,797.00
22/11/2024	IN	TIKER/45366565	41375968		SANJAY TIWARI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-17	3,591.00	0.00	51,388.00
25/11/2024	IN	TIBAN/46215893	42220089		SHARMILA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	53,572.00
25/11/2024	IN	TIKER/45370811	41380339		SUDHANVA SANGAM MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	57,250.00
25/11/2024	IN	TIBAN/46215942	42220147		POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	59,434.00
26/11/2024	IN	TIKER/45371743	41381317		VIMALA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,470.00	0.00	60,904.00
26/11/2024	IN	TIBAN/46215959	42220175		SIMI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	63,088.00
27/11/2024	IN	TIKER/45373525	41383171		MALLIKARJUNAPPA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	64,558.00
27/11/2024	IN	TIKER/45374329	41383986		ARSHIYA M Y DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	66,028.00
27/11/2024	IN	TIBAN/46216130	42220419		ANAND RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	68,212.00
28/11/2024	IN	TIKER/45375598	41385322		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	69,882.00
29/11/2024	IN	TIKER/45378269	41388129		SUJA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	71,352.00
						<b>99,789.00</b>	<b>93,349.00</b>	
							*Period Closing Bal.:	71,352.00