



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 07/08/2024  
BLR003364 - ROHIT NAIR

								*Period Opening Bal.:	46,529.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/06/2024	RT	41082421	141002154	AP2185/TIKER/45081648/10795/APPROVE D BY C O O/1 UNT CANCEL		0.00	10,795.00	35,734.00	
06/06/2024	IN	TIKER/45103255	41104867		KAVYAPRANAVI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	42,376.00	
06/06/2024	IN	TIKER/45102530	41104149		CHANDRAMOORTHY THIRUKANNAPIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	50,214.00	
11/06/2024	RC		26033221	Bank Transfer		0.00	50,214.00	0.00	
11/06/2024	JE	192452	2879569			2,096.00	0.00	2,096.00	
11/06/2024	JE	192452	2879569			0.00	2,096.00	0.00	
13/06/2024	IN	TIKER/45113050	41114568		JAGADEESH V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00	
13/06/2024	IN	TIKER/45113605	41115116		PAVITHRA GOWDA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,069.00	
14/06/2024	IN	TIKER/45115369	41116840		ELIZABETH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	11,261.00	
20/06/2024	IN	TIKER/45124120	41125897		KRUPA NANJUNDA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	15,453.00	
25/06/2024	IN	TIKER/45131074	41132897		NITIN BEHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,549.00	
29/06/2024	IN	TIBAN/46205476	42206445		SOUMIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	21,395.00	
03/07/2024	IN	TIKER/45145141	41146724		RUTIKA GAJBHIYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	25,587.00	
03/07/2024	IN	TIBAN/46205762	42206731		GAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,683.00	
08/07/2024	RC		26047062	Bank Transfer		0.00	21,395.00	6,288.00	
08/07/2024	JE	198018	2951696			0.00	3,846.00	2,442.00	
08/07/2024	JE	198018	2951696			3,846.00	0.00	6,288.00	

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09/07/2024	IN	TIKER/45154978	41156546		K SREE KEERTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,245.00
19/07/2024	IN	TIKER/45172273	41173820		ALOK REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,341.00
21/07/2024	IN	TIKER/45174240	41175784		SAI SIDDHARTHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	13,961.00
25/07/2024	IN	TIKER/45181819	41184602		USHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	20,232.00
31/07/2024	IN	TIKER/45191061	41194245		SUNEETHA LAKSHMI C R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	22,328.00
02/08/2024	IN	TIKER/45194225	41197408		YOGITA MEHTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,424.00
02/08/2024	IN	TIKER/45194650	41197833		SUBHASHINI BALRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	26,520.00
02/08/2024	IN	TIKER/45195550	41198724		B SUDHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	28,616.00
02/08/2024	IN	TIKER/45194846	41198021		SUBHASHINI BALRAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	29,309.00
						<b>71,126.00</b>	<b>88,346.00</b>	

\*Period Closing Bal.: 29,309.00