



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
BLR003364 - ROHIT NAIR

							*Period Opening Bal.:	21,395.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	JE	198018	2951696			0.00	3,846.00	23,837.00
08/07/2024	JE	198018	2951696			3,846.00	0.00	27,683.00
08/07/2024	RC		26047062	Bank Transfer		0.00	21,395.00	6,288.00
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/45194846	41198021		SUBHASHINI BALRAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	27,213.00
02/08/2024	IN	TIKER/45195550	41198724		B SUDHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,309.00
07/08/2024	IN	TIKER/45201894	41205047		PRASANTA KR SADHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-23,24,25,26,27	629.00	0.00	29,938.00
08/08/2024	IN	TIBAN/46208528	42210237		ALOK REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	32,034.00
08/08/2024	IN	TIKER/45204276	41207427		SONI PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	34,130.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45205720	41208871		NILAM DIVYESH THAKKER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	40,420.00
09/08/2024	IN	TIKER/45206355	41209506		PUNAM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	42,516.00
10/08/2024	IN	TIKER/45208879	41212024		PRASANTA KR SADHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	4,709.00	0.00	47,225.00
10/08/2024	RC		26065229	Bank Transfer		0.00	22,328.00	24,897.00
10/08/2024	JE	206656	3050458			0.00	2,096.00	22,801.00
10/08/2024	JE	206656	3050458			2,096.00	0.00	24,897.00
12/08/2024	IN	TIKER/45210086	41213227		ANUSHA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	28,042.00
13/08/2024	IN	TIKER/45211857	41214997		MOXIT REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	30,999.00
17/08/2024	IN	TIKER/45219431	41222565		PRASANTA KR SADHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-23,24,25,26,27	7,064.00	0.00	38,063.00
20/08/2024	IN	TIKER/45222757	41226903		NARENDRA YAKKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	40,159.00
22/08/2024	IN	TIBAN/46209604	42211753		RAJENDRA PRASAD MAHAPATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	41,395.00	0.00	81,554.00
24/08/2024	IN	TIKER/45229740	41233875		ROBIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	83,650.00
						111,920.00	49,665.00	
							*Period Closing Bal.:	83,650.00