



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024
BLR003395 - SAPNA PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,917.00
02/11/2024	IN	TIBAN/46214422	42218067		PRAVEER SHREVATISAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,610.00
02/11/2024	IN	TIBAN/46214433	42218078		GIRIJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	19,146.00
05/11/2024	IN	TIKER/45339982	41348265		NEELAM DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	23,147.00
05/11/2024	IN	TIBAN/46214520	42218275		PRASHANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	24,533.00
06/11/2024	IN	TIKER/45341535	41349849		ANITA FERRIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	26,948.00
06/11/2024	IN	TIKER/45341537	41349851		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	29,132.00
07/11/2024	JE	850228	3301298			2,615.00	0.00	31,747.00
07/11/2024	JE	850228	3301298			0.00	2,615.00	29,132.00
07/11/2024	RC		26109222	Bank Transfer		0.00	50,000.00	-20,868.00
07/11/2024	IN	TIKER/45343652	41352019		NAOMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-20,175.00
09/11/2024	IN	TIKER/45347227	41355650		MAHIMA JAISHANKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-18,904.00
10/11/2024	IN	TIKER/45347803	41356226		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	-16,720.00
11/11/2024	IN	TIKER/45348295	41356718		RAJINI SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	-15,628.00
11/11/2024	IN	TIKER/45348813	41357234		MANJULA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	-14,906.00
12/11/2024	IN	TIKER/45350784	41359204		GIRIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	12,002.00	0.00	-2,904.00
12/11/2024	IN	TIKER/45351240	41359659		SUNAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37,38 , DENTCARE NOVA FULL METAL REST-34	12,621.00	0.00	9,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352477	41360896		SANDHYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	11,901.00
13/11/2024	RT		141007110	NV114/TI/45275960/COO/REPEAT CASE		0.00	2,888.00	9,013.00
13/11/2024	IN	TIKER/45351883	41360302		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	11,197.00
15/11/2024	IN	TIKER/45355676	41364095		JAGADEESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,368.00	0.00	15,565.00
15/11/2024	JE	854465	3362605			6,287.00	0.00	21,852.00
15/11/2024	JE	854465	3362605			0.00	6,287.00	15,565.00
15/11/2024	RT		142200329	ZIRC-SCH-OCT 24/3/SOLID PLUS		0.00	6,287.00	9,278.00
16/11/2024	IN	TIKER/45357747	41366165		GIRIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,971.00
16/11/2024	IN	TIKER/45358105	41366523		KSHAMA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	11,641.00
16/11/2024	IN	TIKER/45358165	41367191		SHANTHA BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	13,825.00
18/11/2024	IN	TIKER/45359190	41368247		PUNITH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	17,826.00
18/11/2024	RC		26114642	Bank Transfer		0.00	35,000.00	-17,174.00
19/11/2024	IN	TIKER/45360969	41370078		NAMITHA BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	-12,806.00
19/11/2024	IN	TIKER/45362084	41371217		SAMANTHA FERRIS DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	4,707.00	0.00	-8,099.00
20/11/2024	IN	TIKER/45363193	41372423		SIDDHARTH BASU EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	-5,880.00
21/11/2024	IN	TIKER/45365404	41374748		KUMAR VIMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-5,187.00
22/11/2024	IN	TIKER/45366382	41375774		DEBANJANA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,591.00	0.00	-1,596.00
22/11/2024	IN	TIKER/45367330	41376755		SOURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	588.00
23/11/2024	IN	TIKER/45368972	41378459	lava gc issued on 23/11/24	VARSHA LAD LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-47	3,591.00	0.00	4,179.00
23/11/2024	IN	TIKER/45369052	41378542		RADHA NAMBIAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35	6,153.00	0.00	10,332.00
23/11/2024	IN	TIKER/45369063	41378553		URJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	12,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2024	IN	TIKER/45369752	41379257		DEEPALI LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	13,671.00	0.00	26,187.00
25/11/2024	IN	TIKER/45370269	41379788		SRINIVAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,880.00
25/11/2024	IN	TIKER/45370960	41380510		RITHU SHYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,151.00
25/11/2024	RC		26117550	Bank Transfer		0.00	50,000.00	-21,849.00
26/11/2024	IN	TIKER/45371801	41381375		DILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	-19,665.00
27/11/2024	IN	TIKER/45374291	41383948		GEETA KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE DMLS FULL METAL REST-48	7,802.00	0.00	-11,863.00
27/11/2024	IN	TIKER/45373768	41383422		GEETA KALRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,24,25,26,27	6,536.00	0.00	-5,327.00
28/11/2024	IN	TIKER/45375939	41385670		SMITHA MANSINGH LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-36	3,591.00	0.00	-1,736.00
28/11/2024	IN	TIKER/45375971	41385702		VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	448.00
29/11/2024	IN	TIBAN/46216231	42220564		KANAK MESHARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,632.00
30/11/2024	IN	TIKER/45380338	41390271		ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	4,816.00
						139,976.00	153,077.00	
							*Period Closing Bal.:	4,816.00