



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/07/2024  
BLR003395 - SAPNA PANIKER

							*Period Opening Bal.:	4,193.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIBAN/46203650	42204430		SANGEETA RAMAPPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,828.00
03/06/2024	IN	TIBAN/46203707	42204486		SHREESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	16,655.00
03/06/2024	IN	TIBAN/46203733	42204512		SUJAY RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,751.00
05/06/2024	JE	807220	2901010			0.00	4,267.00	14,484.00
05/06/2024	JE	807220	2901010			4,267.00	0.00	18,751.00
05/06/2024	JE	804812	2877241			0.00	22,343.00	-3,592.00
05/06/2024	JE	804812	2877241			22,343.00	0.00	18,751.00
05/06/2024	RC		26030866	Bank Transfer		0.00	40,000.00	-21,249.00
05/06/2024	IN	TIKER/45101463	41103096		KALPANA MANSINGH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-47,36,37	4,541.00	0.00	-16,708.00
06/06/2024	IN	TIBAN/46203940	42204719		AMIT KUMAR MAHALING DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	-13,751.00
07/06/2024	IN	TIKER/45104732	41106329		DILEEP GOWDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	-9,905.00
08/06/2024	IN	TIBAN/46204115	42204894		JASHAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-9,270.00
10/06/2024	IN	TIKER/45107537	41109116		ABHISHEK AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-7,174.00
10/06/2024	IN	TIBAN/46204204	42204983		RUCHIKAA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-5,078.00
10/06/2024	IN	TIBAN/46204216	42204995		AKSHAY BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-2,982.00
11/06/2024	IN	TIKER/45109273	41110831		SHASHIKANTH GOLAP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	-75.00

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12/06/2024	IN	TIBAN/46204300	42205079		SINDHU SWAROOP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	618.00
12/06/2024	IN	TIBAN/46204346	42205125		DR CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,714.00
13/06/2024	IN	TIBAN/46204385	42205164		DR SAPNA PANIKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,810.00
14/06/2024	IN	TIBAN/46204514	42205293		MURALIDHAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,906.00
14/06/2024	IN	TIBAN/46204500	42205279		INDIRA PRIYADARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	7,599.00
14/06/2024	IN	TIBAN/46204453	42205232		RAJIV NADIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,556.00
15/06/2024	IN	TIKER/45116394	41117861		VAISHNAVI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	11,609.00
15/06/2024	IN	TIBAN/46204556	42205335		DHANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,880.00
15/06/2024	JE	809735	2925816			0.00	4,192.00	8,688.00
15/06/2024	JE	809735	2925816			4,192.00	0.00	12,880.00
15/06/2024	RT		142200117	ZIRC-SCH-MAY 24/2/SOLID PLUS		0.00	4,192.00	8,688.00
17/06/2024	RC		26036745	Bank Transfer		0.00	50,000.00	-41,312.00
17/06/2024	JE	807223	2901012			0.00	11,827.00	-53,139.00
17/06/2024	JE	807223	2901012			11,827.00	0.00	-41,312.00
18/06/2024	IN	TIKER/45119819	41121688		ARIJIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-39,216.00
18/06/2024	IN	TIKER/45119888	41121757		KSHITIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	-35,024.00
18/06/2024	IN	TIKER/45119973	41121840		JOYLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-32,928.00
18/06/2024	IN	TIKER/45119988	41121855		EDDISON PLATO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-30,832.00
19/06/2024	IN	TIKER/45122219	41124035		AASAISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-28,736.00
19/06/2024	IN	TIKER/45121971	41123800		KINSHUK BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-26,640.00
19/06/2024	IN	TIKER/45121839	41123672		CHARUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	-22,448.00

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19/06/2024	IN	TIKER/45121883	41123716		SUCHET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-20,352.00
20/06/2024	IN	TIKER/45123406	41125202		RADHE SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-18,256.00
20/06/2024	IN	TIKER/45123531	41125327		YUVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-16,160.00
20/06/2024	IN	TIKER/45123546	41125342		JEYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	-13,203.00
20/06/2024	IN	TIKER/45124617	41126391		SHREYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	-12,577.00
21/06/2024	IN	TIKER/45126295	41128159		ANIL VAIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-10,481.00
22/06/2024	IN	TIKER/45127453	41129312		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-8,385.00
22/06/2024	IN	TIKER/45128547	41130383		SINDHU JOSE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	-4,935.00
25/06/2024	IN	TIKER/45131668	41133463		AVANI PUJARI HAWLEYS APPLIANCE-11	689.00	0.00	-4,246.00
27/06/2024	IN	TIKER/45135217	41136969		NIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-2,150.00
27/06/2024	RC		26041674	Bank Transfer		0.00	40,000.00	-42,150.00
27/06/2024	IN	TIKER/45134880	41136644		NASEEM BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-40,054.00
27/06/2024	JE	813520	2954473			387.00	0.00	-39,667.00
27/06/2024	JE	813520	2954473			0.00	387.00	-40,054.00
28/06/2024	IN	TIKER/45137135	41138861		SUDHA MEHROTRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	-39,279.00
28/06/2024	IN	TIKER/45138028	41139725		SHARVAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-38,586.00
29/06/2024	IN	TIBAN/46205560	42206529		MAHESH THAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	-38,199.00
29/06/2024	IN	TIKER/45138937	41140621		MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	-35,242.00
02/07/2024	IN	TIKER/45143841	41145428		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	-33,147.00
03/07/2024	IN	TIKER/45144564	41146151		DIPANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	-30,190.00

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03/07/2024	IN	TIKER/45144581	41146168		SAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-28,094.00
03/07/2024	IN	TIKER/45144603	41146190		DILSHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	7,970.00	0.00	-20,124.00
03/07/2024	IN	TIKER/45145813	41147395		SASHI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	-16,278.00
06/07/2024	IN	TIKER/45150282	41151860		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	-13,135.00
08/07/2024	IN	TIKER/45152276	41153847		SUDHA MEHROTRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,16,17,23,24,25,26,27	701.00	0.00	-12,434.00
08/07/2024	IN	TIKER/45152433	41154004		SANDEEP KHOSLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-11,741.00
08/07/2024	IN	TIKER/45153340	41154911		MAMTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-11,106.00
09/07/2024	IN	TIKER/45153844	41155414		AYUSH PANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	-9,010.00
10/07/2024	IN	TIKER/45155878	41157443		ANITA SUREHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-6,914.00
10/07/2024	IN	TIKER/45156304	41157868		AARTI SURELIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-4,818.00
10/07/2024	IN	TIKER/45157281	41158844		RAMYA SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-3,250.00
						<b>169,765.00</b>	<b>177,208.00</b>	
							*Period Closing Bal.:	-3,250.00