



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
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	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	23,292.00
05/06/2024	RC		26030866	Bank Transfer		0.00	40,000.00	-16,708.00
05/06/2024	JE	804812	2877241			22,343.00	0.00	5,635.00
05/06/2024	JE	804812	2877241			0.00	22,343.00	-16,708.00
05/06/2024	JE	807220	2901010			4,267.00	0.00	-12,441.00
05/06/2024	JE	807220	2901010			0.00	4,267.00	-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/46204453	42205232		RAJIV NADIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,767.00
14/06/2024	IN	TIBAN/46204500	42205279		INDIRA PRIYADARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	8,460.00
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	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
17/06/2024	RC		26036745	Bank Transfer		0.00	50,000.00	-37,120.00
17/06/2024	JE	807223	2901012			0.00	11,827.00	-48,947.00
17/06/2024	JE	807223	2901012			11,827.00	0.00	-37,120.00
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	-35,024.00
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	-30,832.00
18/06/2024	IN	TIKER/45119973	41121840		JOYLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-28,736.00
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	-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
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
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	-18,256.00
19/06/2024	IN	TIKER/45122219	41124035		AASAISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-16,160.00

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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	-14,064.00
20/06/2024	IN	TIKER/45123531	41125327		YUVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-11,968.00
20/06/2024	IN	TIKER/45123546	41125342		JEYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	-9,011.00
20/06/2024	IN	TIKER/45124617	41126391		SHREYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	-8,385.00
						115,859.00	128,437.00	
							*Period Closing Bal.:	-8,385.00