



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
BLR003395 - SAPNA PANIKER

							*Period Opening Bal.:	-33,018.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIBAN/46201776	42201770		ABHISHEK NEVREKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-30,922.00
04/05/2024	IN	TIKER/45052432	41052142		JASHAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-30,287.00
04/05/2024	IN	TIBAN/46201903	42201897		VISHAL PENDKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	-24,000.00
06/05/2024	IN	TIKER/45053448	41053152		KAMALA NARAYAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,15,16,21,22,23,25,26	591.00	0.00	-23,409.00
06/05/2024	IN	TIKER/45053474	41053178		SURESH SUKUMARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	-22,157.00
07/05/2024	IN	TIBAN/46202050	42202336		DR SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-20,061.00
08/05/2024	IN	TIBAN/46202135	42202553		REVATHI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-17,965.00
09/05/2024	IN	TIKER/45059166	41060100		AYUSH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,753.00	0.00	-12,212.00
09/05/2024	IN	TIKER/45059253	41060185		RAJEEV LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	3,450.00	0.00	-8,762.00
10/05/2024	IN	TIBAN/46202229	42202647		RAMANATHAN SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-6,666.00
10/05/2024	IN	TIBAN/46202235	42202653		AASAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-6,031.00
11/05/2024	IN	TIKER/45063158	41064068		AYUSH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	11,550.00	0.00	5,519.00
11/05/2024	IN	TIBAN/46202288	42202706		SURABHI SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	6,154.00
11/05/2024	IN	TIBAN/46202329	42202747		SHUBHAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,250.00
13/05/2024	IN	TIBAN/46202367	42202785		AMEYA VIKRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	8,943.00
14/05/2024	IN	TIKER/45065792	41066691		SATHISH K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,511.00

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15/05/2024	JE	801390	2846190			0.00	12,577.00	-2,066.00
15/05/2024	JE	801390	2846190			12,577.00	0.00	10,511.00
15/05/2024	RC		26022430	Bank Transfer		0.00	30,000.00	-19,489.00
15/05/2024	JE	798967	2821828			0.00	7,616.00	-27,105.00
15/05/2024	JE	798967	2821828			7,616.00	0.00	-19,489.00
15/05/2024	RT		142200086	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	-21,585.00
15/05/2024	JE	801391	2846191			2,096.00	0.00	-19,489.00
15/05/2024	JE	801391	2846191			0.00	2,096.00	-21,585.00
17/05/2024	IN	TIBAN/46202681	42203099		DEEPAM KHIRWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	-19,489.00
18/05/2024	IN	TIBAN/46202789	42203207		DEEPAM KHIRWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-17,393.00
20/05/2024	IN	TIBAN/46202849	42203266		VINAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	-9,701.00
20/05/2024	IN	TIBAN/46202825	42203242		SHALINI PILLAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	-9,008.00
20/05/2024	IN	TIBAN/46202814	42203231		ATUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-6,912.00
20/05/2024	IN	TIBAN/46202800	42203217		KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-4,816.00
20/05/2024	IN	TIKER/45075926	41076741		SHANTHA BN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	-2,303.00
22/05/2024	IN	TIKER/45078643	41079441		PRIYANKA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	-1,610.00
22/05/2024	IN	TIKER/45079686	41080471		PRIYANKA GUPTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	1,002.00
22/05/2024	IN	TIBAN/46202972	42203388		LAKSHMI PARTHASARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,098.00
22/05/2024	IN	TIBAN/46202998	42203414		VARSHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	3,791.00
22/05/2024	IN	TIBAN/46203006	42203422		ANNU KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,887.00
22/05/2024	IN	TIBAN/46203034	42203450		SINDHU SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,983.00
23/05/2024	IN	TIBAN/46203098	42203514		SHASHI VENKATESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	19,521.00

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24/05/2024	JE	801392	2846192			28,998.00	0.00	48,519.00
24/05/2024	JE	801392	2846192			0.00	28,998.00	19,521.00
24/05/2024	RC		26025533	Bank Transfer		0.00	30,000.00	-10,479.00
24/05/2024	IN	TIBAN/46203125	42203541		ANITA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-8,383.00
24/05/2024	IN	TIBAN/46203123	42203539		NILANJONGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-6,287.00
25/05/2024	IN	TIBAN/46203237	42203653		SHASHIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-4,191.00
25/05/2024	IN	TIBAN/46203248	42203664		SAURABH UCHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-2,095.00
27/05/2024	IN	TIBAN/46203349	42203765		CHAITHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	1.00
29/05/2024	IN	TIBAN/46203479	42203895		SAIKRUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,097.00
31/05/2024	IN	TIBAN/46203566	42203982		RANJITHA K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,193.00
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			4,267.00	0.00	23,018.00
05/06/2024	JE	807220	2901010			0.00	4,267.00	18,751.00
05/06/2024	JE	804812	2877241			22,343.00	0.00	41,094.00
05/06/2024	JE	804812	2877241			0.00	22,343.00	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
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

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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	TIBAN/46204204	42204983		RUCHIKAA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-7,174.00
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	-5,078.00
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	-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
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	JE	809735	2925816			0.00	4,192.00	6,364.00
15/06/2024	JE	809735	2925816			4,192.00	0.00	10,556.00
15/06/2024	RT		142200117	ZIRC-SCH-MAY 24/2/SOLID PLUS		0.00	4,192.00	6,364.00
15/06/2024	IN	TIKER/45116394	41117861		VAISHNAVI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	7,417.00
15/06/2024	IN	TIBAN/46204556	42205335		DHANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	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/45119973	41121840		JOYLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-39,216.00

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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	-37,120.00
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	-32,928.00
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	-30,832.00
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	-28,736.00
19/06/2024	IN	TIKER/45122219	41124035		AASAISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-26,640.00
19/06/2024	IN	TIKER/45121883	41123716		SUCHET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-24,544.00
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	-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/45134880	41136644		NASEEM BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-2,150.00
27/06/2024	IN	TIKER/45135217	41136969		NIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-54.00
27/06/2024	RC		26041674	Bank Transfer		0.00	40,000.00	-40,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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