



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR003531 - BIJINA RAJAN

							*Period Opening Bal.:	36,463.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244183	41248943		AVNI KALYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	36,776.00
03/09/2024	IN	TIBAN/46210390	42212781		PALAK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	40,968.00
05/09/2024	RC		26077736	bijina.br41-1@okhdfcbank-424908732398 Bank Transfer		0.00	36,463.00	4,505.00
05/09/2024	IN	TIBAN/46210613	42213002		PADMA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,601.00
05/09/2024	JE	831540	3121370			15,721.00	0.00	22,322.00
05/09/2024	JE	831540	3121370			0.00	15,721.00	6,601.00
12/09/2024	IN	TIKER/45259662	41264398		BHOOMIKA AIYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	9,377.00
13/09/2024	IN	TIBAN/46211086	42213671		JEFFREY DAUIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	11,473.00
14/09/2024	IN	TIKER/45263351	41268678		SHRISTI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,861.00
14/09/2024	IN	TIBAN/46211138	42213723		CHETAN MAHESWARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	19,148.00
18/09/2024	IN	TIKER/45268945	41274558		MAHALAKSHMI L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	20,536.00
18/09/2024	IN	TIKER/45268558	41274172		V.K. ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	23,767.00
19/09/2024	IN	TIKER/45270048	41275660		AJAY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	29,319.00
22/09/2024	IN	TIKER/45273229	41278840		ABRAHAM PI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	29,706.00
24/09/2024	IN	TIBAN/46211746	42214446		ADHEIP SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	31,802.00
25/09/2024	IN	TIKER/45279701	41285304		ABRAHAM PI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,24,25,26	278.00	0.00	32,080.00
26/09/2024	IN	TIBAN/46211954	42214654		RAVIKANTH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	34,176.00

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26/09/2024	IN	TIBAN/46211972	42214671		CHETAN MAHESWARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	36,272.00
27/09/2024	IN	TIBAN/46212108	42214807		ANUSHA S N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	38,368.00
28/09/2024	IN	TIBAN/46212148	42214847		AMUTHA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	44,655.00
						60,376.00	52,184.00	
							*Period Closing Bal.:	44,655.00