



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR003531 - BIJINA RAJAN

							*Period Opening Bal.:	44,655.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIBAN/46212394	42215090		ARPITA PATRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	60,040.00
02/10/2024	IN	TIKER/45289939	41295527		PRAGATHY SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	61,428.00
03/10/2024	IN	TIKER/45292221	41298792		ABRAHAM PI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,24,25,26	2,615.00	0.00	64,043.00
04/10/2024	RC		26091633	bijina.br41-1@okhdfcbank-427880999746 Bank Transfer		0.00	44,655.00	19,388.00
04/10/2024	JE	839511	3197575			29,342.00	0.00	48,730.00
04/10/2024	JE	839511	3197575			0.00	29,342.00	19,388.00
04/10/2024	IN	TIKER/45293260	41299831		AAKANGSHA ABRRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	20,776.00
05/10/2024	IN	TIKER/45296323	41302891		ANDREW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,164.00
05/10/2024	IN	TIBAN/46212740	42215796		PREMA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	24,260.00
07/10/2024	IN	TIKER/45298058	41304884		JUVANA SCARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,648.00
10/10/2024	IN	TIBAN/46213074	42216208		ASHMEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	27,744.00
11/10/2024	IN	TIBAN/46213153	42216286		TRIPTHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	29,840.00
11/10/2024	IN	TIBAN/46213145	42216278		BHARATHI PILLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	31,936.00
14/10/2024	IN	TIKER/45307899	41315002		SIDDARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,324.00
15/10/2024	RT		142200284	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	31,228.00
17/10/2024	IN	TIKER/45313609	41320853		ABRAHAM PI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,24,25,26	3,922.00	0.00	35,150.00
17/10/2024	IN	TIBAN/46213383	42216710		ALPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	37,334.00
18/10/2024	IN	TIBAN/46213473	42216830		SUMITRA SUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	39,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	IN	TIBAN/46213546	42216903		GURUDATH KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	41,702.00
23/10/2024	IN	TIBAN/46213758	42217207		IYAPPA N M ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	44,212.00
23/10/2024	IN	TIBAN/46213797	42217244		MAHESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	46,396.00
29/10/2024	IN	TIBAN/46214175	42217787		RAJESH NEVGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	48,580.00
						80,018.00	76,093.00	
						*Period Closing Bal.:		48,580.00