



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR003538 - DENTAL HIVE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413755	15374		VASUNDHARA REDDY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
01/04/2022	IN	SA2200001525	1001442		BALAMMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	4,687.00
12/04/2022	IN	SA2200015295	1014183		RAGHV NATHA REDDY 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	7,812.00
23/04/2022	JE		736827			0.00	3,125.00	4,687.00
02/06/2022	JE		829613			0.00	4,687.00	0.00
02/06/2022	IN	SA2200087068	1086911		HEMALATHA CHANDRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
06/07/2022	IN	SA2200136426	1136205		PRASILA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	9,374.00
21/07/2022	RC		6046487	Bank Transfer		0.00	1,562.00	7,812.00
18/08/2022	RC		6056215	Bank Transfer		0.00	7,812.00	0.00
19/08/2022	IN	SA2200201269	1200954		KAVYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
06/10/2022	RC		6078115	Bank Transfer		0.00	2,688.00	0.00
08/10/2022	IN	SA2200269030	1268658		SIREESHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
11/10/2022	IN	SA2200271932	1271560		SUDAR KODI ANBUMURALI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	4,395.00
18/10/2022	IN	SA2200281950	1281561		JAYALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	7,083.00
24/11/2022	RC		6099317	Bank Transfer		0.00	7,083.00	0.00
24/11/2022	RC		6099318	Bank Transfer		0.00	2,930.00	-2,930.00
25/11/2022	JE		1228667			2,930.00	0.00	0.00
15/12/2022	IN	SA2200356513	1356980		SOWJANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,966.00
12/01/2023	RC		6121270	Bank Transfer		0.00	2,966.00	0.00
02/08/2023	IN	BLR/23-24/7244	32007241		SENDHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
05/08/2023	IN	TI/35056622	31181115		OWAIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,713.00
12/09/2023	JE	85643	2105990			0.00	3,145.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	JE	85643	2105990			3,145.00	0.00	4,713.00
12/09/2023	RC		16075688	Bank Transfer		0.00	4,713.00	0.00
16/09/2023	IN	TI/35117401	31242260		G H BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00
21/09/2023	IN	TI/35125115	31249990		ABHIJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,271.00
24/10/2023	RC		16095756	Bank Transfer		0.00	6,271.00	0.00
18/05/2024	IN	TIKER/45073705	41074531		HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
14/06/2024	RC		26037333	Bank Transfer		0.00	1,568.00	0.00
06/07/2024	IN	TIKER/45150744	41152315		SAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
11/07/2024	IN	TIKER/45157625	41159188		HRUDAYA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	4,703.00
19/07/2024	IN	TIBAN/46206948	42207914		BANU ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11	2,510.00	0.00	7,213.00
27/07/2024	IN	TIKER/45185544	41188500		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,781.00
29/08/2024	JE	210356	3101405			0.00	2,510.00	6,271.00
29/08/2024	JE	210356	3101405			2,510.00	0.00	8,781.00
29/08/2024	RC		26073960	Bank Transfer		0.00	8,781.00	0.00
30/08/2024	IN	TIKER/45239525	41243962		KAVITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
27/09/2024	IN	TIKER/45283639	41289238		M RENGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,081.00
29/09/2024	IN	TIKER/45286003	41291603		NITHIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	10,352.00
30/09/2024	RC		26089757	Bank Transfer		0.00	10,352.00	0.00
01/10/2024	IN	TIKER/45289318	41294906		TEJASWINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	2,416.00
22/10/2024	IN	TIKER/45321142	41328644		NAOMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,276.00	0.00	5,692.00
02/11/2024	IN	TIKER/45338513	41346700		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,339.00	0.00	9,031.00
05/11/2024	IN	TIKER/45340655	41348938		MAMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	14,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2024	IN	TIBAN/46216381	42220740		KANTI MATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,368.00	0.00	18,408.00
30/11/2024	RC		26120690	Bank Transfer		0.00	14,040.00	4,368.00
						88,601.00	84,233.00	
						*Period Closing Bal.:		4,368.00