



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/08/2024  
BLR003760 - KRISHNA MOHAN

							*Period Opening Bal.:	101,074.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047568	41047297		SUJI RAHUL DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,658.00	0.00	110,732.00
02/05/2024	IN	TIBAN/46201755	42201749		ABHAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	113,689.00
02/05/2024	IN	TIBAN/46201774	42201768		VIJAYA MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	119,979.00
03/05/2024	IN	TIKER/45049696	41049420		ANTHONY DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,43,44,45	5,855.00	0.00	125,834.00
03/05/2024	IN	TIKER/45049928	41049650		SRI DITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	126,469.00
04/05/2024	IN	TIKER/45051013	41050729		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	127,857.00
08/05/2024	IN	TIKER/45056518	41057467		DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	129,425.00
08/05/2024	IN	TIKER/45057064	41058012		SUJATHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	130,813.00
09/05/2024	IN	TIKER/45059980	41060906		SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	132,381.00
09/05/2024	IN	TIKER/45060044	41060969		ANTHONY DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,43,44,4 5	5,250.00	0.00	137,631.00
11/05/2024	IN	TIBAN/46202269	42202687		CELEESTIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	138,902.00
13/05/2024	IN	TIBAN/46202390	42202808		SARITHA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	141,859.00
21/05/2024	IN	TIBAN/46202960	42203376		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	149,551.00
21/05/2024	IN	TIBAN/46202927	42203343		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	152,508.00
21/05/2024	IN	TIKER/45077621	41078424		SURAJ ARAWINDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	154,076.00
22/05/2024	IN	TIKER/45079833	41080617		VAIDYANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	155,644.00

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22/05/2024	IN	TIBAN/46202982	42203398		YASHWANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,46	11,538.00	0.00	167,182.00
23/05/2024	IN	TIBAN/46203085	42203501		AMBIKA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	170,139.00
23/05/2024	IN	TIBAN/46203105	42203521		ADITI D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	173,096.00
24/05/2024	IN	TIKER/45083071	41083834		AYUSHMAN PATTANAIK BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	174,992.00
25/05/2024	IN	TIBAN/46203194	42203610		MARUTHI PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	177,949.00
25/05/2024	IN	TIBAN/46203247	42203663		ANU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	201,026.00
27/05/2024	IN	TIKER/45086251	41087002		NAGABHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	202,594.00
28/05/2024	IN	TIKER/45087706	41088446		SONIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	204,162.00
28/05/2024	IN	TIKER/45088590	41089321		MONIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	206,578.00
29/05/2024	RT	41083834	141001954	CD/AP-2024/TT/45083071/1896/HCD/ADDR ESS CHANGE		0.00	1,896.00	204,682.00
30/05/2024	IN	TIKER/45092287	41092997		SURENDRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	216,220.00
30/05/2024	IN	TIKER/45092336	41093046		PRITHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	220,024.00
30/05/2024	IN	TIBAN/46203495	42203911		HANNAH ISAIAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	222,981.00
31/05/2024	JE	190651	2856751			37,227.00	0.00	260,208.00
31/05/2024	JE	190651	2856751			0.00	37,227.00	222,981.00
31/05/2024	RC		26028615	Fifo Bank Transfer		0.00	101,074.00	121,907.00
31/05/2024	IN	TIKER/45094622	41095319		GEETHA PRIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	126,739.00
04/06/2024	IN	TIKER/45099671	41101320		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	131,442.00
04/06/2024	IN	TIBAN/46203763	42204542		GRISHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	132,713.00
04/06/2024	IN	TIBAN/46203766	42204545		ADITHYA RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	133,348.00

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12/06/2024	IN	TIKER/45110742	41112276		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	136,483.00
12/06/2024	IN	TIKER/45112151	41113672		AIYAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	139,618.00
14/06/2024	IN	TIKER/45114301	41115808		ROOPA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	141,186.00
14/06/2024	IN	TIKER/45116014	41117481		PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	142,754.00
14/06/2024	IN	TIKER/45116095	41117562		JYOTHI CHANDRALEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,142.00
17/06/2024	IN	TIKER/45119735	41121604		SUDARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	145,710.00
18/06/2024	IN	TIKER/45119794	41121663		VENKAT SUBRAMONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	147,278.00
18/06/2024	IN	TIKER/45120391	41122241		VAANI SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	148,846.00
19/06/2024	IN	TIKER/45122458	41124269		ARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,414.00
21/06/2024	IN	TIKER/45125062	41126951		C LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	151,982.00
21/06/2024	IN	TIKER/45125290	41127179		KANAKA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	155,967.00
27/06/2024	IN	TIKER/45135509	41137259		NIRMALA H DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	160,796.00
27/06/2024	IN	TIKER/45135998	41137741		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,804.00	0.00	164,600.00
27/06/2024	IN	TIBAN/46205301	42206270		GAYATHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	167,557.00
27/06/2024	IN	TIBAN/46205315	42206284		SREELEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	170,514.00
28/06/2024	IN	TIKER/45136356	41138094		HARI HARANA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	171,236.00
28/06/2024	IN	TIBAN/46205397	42206366		GEETHA SRIRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	174,193.00
29/06/2024	JE	196529	2932210			0.00	57,596.00	116,597.00
29/06/2024	JE	196529	2932210			57,596.00	0.00	174,193.00
29/06/2024	RC		26042930	Bank Transfer		0.00	86,458.00	87,735.00

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01/07/2024	IN	TIKER/45141015	41142677		DEEKSHITA HAWLEYS APPLIANCE-11	689.00	0.00	88,424.00
01/07/2024	IN	TIBAN/46205583	42206552		PRAMILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	89,059.00
02/07/2024	IN	TIBAN/46205610	42206579		PUSHPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	92,016.00
06/07/2024	IN	TIBAN/46205918	42206886		AFTAB ALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	94,973.00
08/07/2024	IN	TIKER/45152310	41153881		ADARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,41,42,43,31,32,33	24,986.00	0.00	119,959.00
10/07/2024	IN	TIKER/45156260	41157824		SHWETHA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	124,123.00
10/07/2024	IN	TIKER/45157034	41158598		K V SRINIVASA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,36	7,970.00	0.00	132,093.00
10/07/2024	IN	TIBAN/46206255	42207223		MOHAMMED HABEEBUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	135,050.00
12/07/2024	IN	TIBAN/46206364	42207332		KOTA SARADA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	138,007.00
13/07/2024	IN	TIBAN/46206433	42207400		REKHA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	140,964.00
13/07/2024	IN	TIBAN/46206447	42207414		RAJASHEKHAR B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	146,878.00
15/07/2024	IN	TIKER/45163630	41165188		SHIGU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	150,013.00
16/07/2024	IN	TIBAN/46206625	42207592		HARSHVARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	150,648.00
16/07/2024	IN	TIBAN/46206641	42207608		P S SRIRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	156,562.00
16/07/2024	IN	TIBAN/46206694	42207661		RADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	162,476.00
18/07/2024	IN	TIKER/45169408	41170959		ADARSHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	2,495.00	0.00	164,971.00
23/07/2024	IN	TIKER/45177378	41180166		HEMANYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	165,660.00
23/07/2024	IN	TIBAN/46207244	42208789		CHANDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	168,617.00

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23/07/2024	IN	TIKER/45177718	41180506		VYAS KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	171,752.00
25/07/2024	IN	TIBAN/46207384	42208929		JAMES RINTO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	172,527.00
25/07/2024	IN	TIKER/45181779	41184562		DINESH CHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	175,662.00
29/07/2024	IN	TIBAN/46207633	42209255		JAMES PINTO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	176,508.00
29/07/2024	IN	TIKER/45187884	41190835		CHANDRAKALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	178,924.00
29/07/2024	IN	TIBAN/46207637	42209259		KALAVATHI GOPALASWAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	181,881.00
30/07/2024	JE	203876	3016496			10,777.00	0.00	192,658.00
30/07/2024	JE	203876	3016496			0.00	10,777.00	181,881.00
30/07/2024	RC		26058321	Bank Transfer		0.00	47,454.00	134,427.00
31/07/2024	IN	TIBAN/46207937	42209649		S M BALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	137,384.00
31/07/2024	IN	TIBAN/46207815	42209527		KUMAR S P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	140,341.00
31/07/2024	IN	TIKER/45191486	41194670		VAISHALI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	141,909.00
31/07/2024	IN	TIKER/45191421	41194605		JAMES PINTO DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	144,004.00
02/08/2024	IN	TIKER/45195100	41198275		JAMES PINTO DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	146,477.00
02/08/2024	IN	TIKER/45195536	41198710		ARJUN KRISHNA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,112.00
03/08/2024	IN	TIBAN/46208169	42209879		POONAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	159,691.00
05/08/2024	IN	TIKER/45199019	41202179		LOKESH A DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	164,520.00
05/08/2024	IN	TIKER/45199171	41202331		JOTHI CHANDRALEKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	166,936.00
06/08/2024	IN	TIBAN/46208288	42209997		VIVEK GANAPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	169,893.00
08/08/2024	IN	TIKER/45204346	41207497		RESHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	172,309.00

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13/08/2024	IN	TIBAN/46208871	42210579		UINESH SRIRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	173,580.00
13/08/2024	IN	TIBAN/46208897	42210605		A RAMA MURTHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	173,967.00
14/08/2024	IN	TIBAN/46208925	42210633		PENNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	176,924.00
14/08/2024	IN	TIBAN/46209028	42210736		SIDDHARTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	179,881.00
15/08/2024	IN	TIKER/45215404	41218541		AVISHIKTA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	181,449.00
17/08/2024	IN	TIBAN/46209158	42210866		RAMA MURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	181,872.00
19/08/2024	IN	TIBAN/46209320	42211469		DHEERAJ DHAMIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	184,829.00
22/08/2024	IN	TIKER/45227113	41231256		SWETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	186,397.00
22/08/2024	IN	TIBAN/46209506	42211655		MURALI LAL DHAMIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	189,354.00
22/08/2024	IN	TIBAN/46209516	42211665		RAMA MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	190,611.00
22/08/2024	IN	TIBAN/46209585	42211734		MARIA ANAND RUBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	193,568.00
23/08/2024	IN	TIBAN/46209684	42211833		SHAKUNTHALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	196,525.00
24/08/2024	IN	TIKER/45230900	41235035		RAMA MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	198,103.00

**439,511.00    342,482.00**

\*Period Closing Bal.: 198,103.00