



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR003760 - KRISHNA MOHAN

							*Period Opening Bal.:	144,004.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	TIBAN/46209585	42211734		MARIA ANAND RUBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	187,786.00
22/08/2024	IN	TIBAN/46209516	42211665		RAMA MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	189,043.00
22/08/2024	IN	TIBAN/46209506	42211655		MURALI LAL DHAMIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	192,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45227113	41231256		SWETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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
27/08/2024	RC		26073170	Bank Transfer		0.00	103,723.00	94,380.00
27/08/2024	JE	210009	3097805			0.00	47,246.00	47,134.00
27/08/2024	JE	210009	3097805			47,246.00	0.00	94,380.00
29/08/2024	IN	TIBAN/46210068	42212355		RAMALAKSHMAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	97,337.00
29/08/2024	IN	TIBAN/46210081	42212368		NASHRIATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,972.00
31/08/2024	IN	TIKER/45242224	41246775		VIPIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	100,485.00
31/08/2024	IN	TIKER/45242628	41247178		SAVITHA KUMBAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	105,317.00
31/08/2024	IN	TIBAN/46210298	42212583		SRI LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	108,274.00
						<b>115,239.00</b>	<b>150,969.00</b>	
							*Period Closing Bal.:	108,274.00