



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR003813 - VINOD P**

							*Period Opening Bal.:	22,063.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIBAN/46214519	42218274		KOTHANDA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	24,247.00
08/11/2024	IN	TIKER/45344696	41353120		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-17	2,730.00	0.00	26,977.00
08/11/2024	IN	TIBAN/46214718	42218497		KOMALA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	29,161.00
09/11/2024	IN	TIKER/45347692	41356115		UMA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	31,345.00
12/11/2024	IN	TIKER/45350885	41359305		JAYANTHI E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	33,529.00
12/11/2024	IN	TIKER/45351229	41359648		ARYAN ISSAH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,730.00	0.00	36,259.00
13/11/2024	IN	TIKER/45352416	41360835		CHUNILAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	42,811.00
14/11/2024	IN	TIKER/45353500	41361921		PADMA KUMARI BLR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	44,995.00
14/11/2024	IN	TIBAN/46215198	42218980		MADHAVI LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	47,179.00
16/11/2024	IN	TIKER/45356992	41365410		PRITI IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	50,634.00
18/11/2024	IN	TIBAN/46215386	42219404		PADMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	52,818.00
20/11/2024	IN	TIKER/45363940	41373212		MURALI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	55,002.00
20/11/2024	IN	TIKER/45363432	41372668		PRATHAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	57,186.00
20/11/2024	RT	41361921	141007328	NV-619/TIKER/45353500/2184/PT NAME CHANGE		0.00	2,184.00	55,002.00
22/11/2024	IN	TIKER/45366924	41376334		FLOWY CLARE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	56,971.00
22/11/2024	IN	TIKER/45367495	41376926		GAURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35	4,368.00	0.00	61,339.00
23/11/2024	IN	TIKER/45367926	41377369		MEHUL FUMAKIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	63,523.00

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23/11/2024	IN	TIKER/45367938	41377381		SAROJA MOORTHY NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	23,400.00	0.00	86,923.00
25/11/2024	RC		26117537	Bank Transfer		0.00	22,063.00	64,860.00
25/11/2024	JE	228440	3357955			2,877.00	0.00	67,737.00
25/11/2024	JE	228440	3357955			0.00	2,877.00	64,860.00
27/11/2024	IN	TIBAN/46216066	42220328		SUDEVAN P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	71,412.00
28/11/2024	IN	TIBAN/46216144	42220451		BHANU CHANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	73,596.00
29/11/2024	IN	TIBAN/46216242	42220584		MOHAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	75,780.00
29/11/2024	IN	TIKER/45378431	41388303		LAVANYA RAMASURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	77,271.00
						<b>82,332.00</b>	<b>27,124.00</b>	
							*Period Closing Bal.:	77,271.00