



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
BLR003848 - BHARATH SHETTY

								*Period Opening Bal.:	87,963.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	IN	TIKER/45046518	41046250		RAVINDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	88,350.00	
04/05/2024	IN	TIBAN/46201898	42201892		SAHARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,621.00	
06/05/2024	IN	TIKER/45054203	41053903		R.P. SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	92,397.00	
06/05/2024	IN	TIBAN/46201979	42201973		GAYATRI PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	95,354.00	
06/05/2024	RC		26016728	Bank Transfer		0.00	45,000.00	50,354.00	
06/05/2024	RC		26016729	Bank Transfer		0.00	40,867.00	9,487.00	
06/05/2024	JE	797375	2804463			33,816.00	0.00	43,303.00	
06/05/2024	JE	797375	2804463			0.00	33,816.00	9,487.00	
06/05/2024	JE	797374	2804462			26,823.00	0.00	36,310.00	
06/05/2024	JE	797374	2804462			0.00	26,823.00	9,487.00	
07/05/2024	IN	TIKER/45055255	41055796		RAVINDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,36,37	412.00	0.00	9,899.00	
07/05/2024	IN	TIKER/45055518	41056053		ANJALI AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	14,493.00	
07/05/2024	IN	TIBAN/46201989	42202275		SAMEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,589.00	
07/05/2024	IN	TIBAN/46201990	42202276		MALATHI RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,685.00	
08/05/2024	IN	TIBAN/46202089	42202507		GOWRI MADHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,781.00	
08/05/2024	IN	TIKER/45058188	41059124		RANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,169.00	
10/05/2024	IN	TIKER/45061415	41062332		UDAY KUMAR BEGGS RETAINER-41	750.00	0.00	22,919.00	
13/05/2024	IN	TIKER/45063890	41064799		RAVINDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	25,014.00	

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13/05/2024	IN	TIBAN/46202392	42202810		ABHIMANYU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	31,301.00
13/05/2024	IN	TIBAN/46202397	42202815		SANDRELL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,397.00
14/05/2024	IN	TIKER/45066469	41067365		RAHUL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,785.00
15/05/2024	IN	TIBAN/46202502	42202920		MAHESH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	46,612.00
15/05/2024	IN	TIKER/45068899	41069764		H K AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	54,941.00
15/05/2024	IN	TIKER/45068480	41069355		RITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,329.00
16/05/2024	IN	TIKER/45069672	41070533		MAHESH REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	57,022.00
17/05/2024	IN	TIKER/45071472	41072317		RAVINDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	60,165.00
17/05/2024	IN	TIKER/45071697	41072537		PREMBALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	60,552.00
20/05/2024	IN	TIKER/45074998	41075821		KRISHNAMURTHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	60,939.00
20/05/2024	IN	TIBAN/46202845	42203262		JHANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	62,210.00
21/05/2024	IN	TIKER/45077964	41078766		ABHINAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	62,845.00
23/05/2024	IN	TIKER/45081025	41081803		ANJALI AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	67,968.00
23/05/2024	IN	TIKER/45081819	41082591		H K AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	74,909.00
24/05/2024	IN	TIBAN/46203150	42203566		SIMRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	76,180.00
24/05/2024	IN	TIKER/45082098	41082868		RAJSHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,568.00
25/05/2024	IN	TIKER/45084583	41085336		KRISHNAMURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	77,846.00
27/05/2024	IN	TIKER/45086678	41087422		ANJALI AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	82,440.00
28/05/2024	IN	TIKER/45088116	41088854		GAYATHRI RAJARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,828.00
28/05/2024	IN	TIBAN/46203420	42203836		AJIT SEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	86,785.00

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29/05/2024	IN	TIBAN/46203458	42203874		PRANBALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	88,355.00
30/05/2024	IN	TIKER/45091864	41092581		KRISHNAMURTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	90,970.00
30/05/2024	IN	TIBAN/46203539	42203955		MEERA HARISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	93,927.00
31/05/2024	IN	TIKER/45093483	41094187		MERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,315.00
31/05/2024	IN	TIKER/45093046	41093753		ANJALI AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34,35,36,37,38	6,587.00	0.00	101,902.00
01/06/2024	IN	TIKER/45094895	41096589		MANJULA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	104,678.00
03/06/2024	IN	TIKER/45097185	41098860		JANHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	105,949.00
04/06/2024	IN	TIKER/45098473	41100139		KAVIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	108,725.00
04/06/2024	IN	TIKER/45098866	41100531		ANJALI AKHOURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34,35,36,3 7,38	5,906.00	0.00	114,631.00
04/06/2024	IN	TIKER/45099590	41101239		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	116,019.00
04/06/2024	IN	TIBAN/46203779	42204558		NAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	118,115.00
05/06/2024	IN	TIKER/45101234	41102869		AKSHATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	119,503.00
06/06/2024	JE	805156	2879917			0.00	17,355.00	102,148.00
06/06/2024	JE	805156	2879917			17,355.00	0.00	119,503.00
06/06/2024	JE	805155	2879916			23,397.00	0.00	142,900.00
06/06/2024	JE	805155	2879916			0.00	23,397.00	119,503.00
06/06/2024	RC		26031532	Bank Transfer		0.00	48,710.00	70,793.00
06/06/2024	RC		26031531	Bank Transfer		0.00	49,000.00	21,793.00
06/06/2024	IN	TIKER/45102951	41104567		SACHIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	22,486.00
06/06/2024	IN	TIKER/45102309	41103931		KRISHNAMURTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	26,408.00

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07/06/2024	IN	TIKER/45104778	41106373		PRANBALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	4,770.00	0.00	31,178.00
07/06/2024	IN	TIBAN/46204000	42204779		PRABHAT CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,274.00
07/06/2024	RT		143000055	ZIRC/SCH-APR 24/2/SOLID PLUS/ADDITIONAL		0.00	4,192.00	29,082.00
10/06/2024	IN	TIKER/45107360	41108940		ASHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	29,775.00
10/06/2024	IN	TIBAN/46204206	42204985		JAYANT RAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,871.00
10/06/2024	IN	TIBAN/46204213	42204992		RASOOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	34,828.00
11/06/2024	IN	TIKER/45109187	41110745		AMEYA SAKHALKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,216.00
11/06/2024	IN	TIKER/45110050	41111590		AWADESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,604.00
11/06/2024	IN	TIBAN/46204295	42205074		A K SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,700.00
13/06/2024	IN	TIBAN/46204397	42205176		YOGANANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,796.00
14/06/2024	IN	TIBAN/46204515	42205294		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,892.00
14/06/2024	IN	TIBAN/46204474	42205253		KAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,988.00
14/06/2024	IN	TIBAN/46204470	42205249		HRISHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	47,259.00
15/06/2024	IN	TIKER/45117165	41118625		MEWRSHANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	47,894.00
15/06/2024	IN	TIKER/45117399	41118857		MEWRSHANG BEGGS RETAINER-11	750.00	0.00	48,644.00
15/06/2024	RT		142200118	ZIRC-SCH-MAY 24/1/BRUXCARE		0.00	2,957.00	45,687.00
18/06/2024	IN	TIBAN/46204667	42205588		SUDHA SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	57,514.00
19/06/2024	IN	TIKER/45121518	41123352		ANITHA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,902.00
19/06/2024	IN	TIKER/45122443	41124254		SUBRAYA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	59,414.00
19/06/2024	IN	TIBAN/46204716	42205637		VIDHU KANT DWIVEDEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,510.00

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19/06/2024	IN	TIBAN/46204750	42205671		SHRUTI SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	67,797.00
22/06/2024	IN	TIBAN/46205013	42205983		SHUBAM SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36	8,383.00	0.00	76,180.00
25/06/2024	IN	TIKER/45132388	41134176		SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	78,956.00
26/06/2024	IN	TIBAN/46205255	42206224		GEETHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	85,243.00
27/06/2024	IN	TIKER/45135371	41137121		ROSHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	86,631.00
						<b>290,785.00</b>	<b>292,117.00</b>	
							*Period Closing Bal.:	86,631.00