



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
BLR003920 - SHASHI KUMAR T

							*Period Opening Bal.:	62,594.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298461	41305287		GOYAL ASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	72,028.00
13/10/2024	IN	TIKER/45307370	41314232		MADHU SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	75,173.00
15/10/2024	IN	TIBAN/46213295	42216566		ROOPA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-27,37	5,019.00	0.00	80,192.00
16/10/2024	IN	TIBAN/46213304	42216595		MADHU SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	82,376.00
17/10/2024	IN	TIKER/45312507	41319755		V JAGADESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	4,001.00	0.00	86,377.00
23/10/2024	IN	TIBAN/46213760	42217209		RITHI R ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16,46,47	7,529.00	0.00	93,906.00
25/10/2024	IN	TIBAN/46213915	42217440		ANJU B ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-45,46,47	7,529.00	0.00	101,435.00
26/10/2024	IN	TIKER/45327644	41335435		S SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	105,803.00
26/10/2024	IN	TIBAN/46213976	42217502		NANDHINI P ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	108,313.00
26/10/2024	IN	TIBAN/46213988	42217514		GEETHA MANGAI D ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-46	2,510.00	0.00	110,823.00
26/10/2024	IN	TIBAN/46213992	42217518		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	113,007.00
29/10/2024	IN	TIBAN/46214214	42217826		ANJU B ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	115,517.00
29/10/2024	IN	TIBAN/46214209	42217821		SURESH V ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	118,027.00
29/10/2024	IN	TIBAN/46214130	42217742		ARUN CHINNASWAMY ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16,17	5,019.00	0.00	123,046.00
29/10/2024	IN	TIKER/45330671	41338638		K N KASTURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,35,36,37	12,306.00	0.00	135,352.00

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30/10/2024	IN	TIBAN/46214230	42217842		OMPRAKASH BABU ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	137,862.00
30/10/2024	IN	TIBAN/46214233	42217845		MANJULA VENKATESH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26	2,510.00	0.00	140,372.00
30/10/2024	IN	TIBAN/46214243	42217855		GEETHA MANGAI D ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	142,882.00
30/10/2024	RC		26105130	Bank Transfer		0.00	60,000.00	82,882.00
30/10/2024	JE	223360	3270667			10,072.00	0.00	92,954.00
30/10/2024	JE	223360	3270667			0.00	10,072.00	82,882.00
02/11/2024	IN	TIKER/45338073	41346260		V JAGADESH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	4,001.00	0.00	86,883.00
02/11/2024	IN	TIBAN/46214454	42218099		LIKITH REDDY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-36	2,510.00	0.00	89,393.00
02/11/2024	IN	TIBAN/46214456	42218101		JOTHIKA SHANKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-15	2,510.00	0.00	91,903.00
04/11/2024	IN	TIBAN/46214504	42218149		MEENA ANNATHURAI ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-45	2,510.00	0.00	94,413.00
04/11/2024	IN	TIBAN/46214497	42218142		S PRABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46	19,656.00	0.00	114,069.00
04/11/2024	IN	TIBAN/46214495	42218140		ARVIND KRISHNAMOORTHY ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-27	2,510.00	0.00	116,579.00
04/11/2024	IN	TIBAN/46214482	42218127		ZAHIR SANUILAH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-17	2,510.00	0.00	119,089.00
05/11/2024	IN	TIBAN/46214525	42218280		JOTHIMANI R ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-25,26,27	7,529.00	0.00	126,618.00
06/11/2024	IN	TIBAN/46214580	42218360		KANISHKAA P M ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	129,128.00
11/11/2024	IN	TIKER/45348337	41356760		VINAY NAGAJYOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	132,205.00
15/11/2024	IN	TIBAN/46215228	42219010		SARAVANA KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-46	2,510.00	0.00	134,715.00
15/11/2024	IN	TIBAN/46215242	42219024		SRICHANDRAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-44,45	5,019.00	0.00	139,734.00

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15/11/2024	IN	TIBAN/46215278	42219060		JAYALAKSHMI ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16	2,510.00	0.00	142,244.00
16/11/2024	IN	TIKER/45356988	41365406		C NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	144,428.00
16/11/2024	IN	TIBAN/46215328	42219110		PREETHI BASKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-26	2,510.00	0.00	146,938.00
16/11/2024	IN	TIBAN/46215334	42219116		VIJAYA RAVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-35	2,510.00	0.00	149,448.00
16/11/2024	IN	TIBAN/46215345	42219127		VENKATESH NAIDU R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	152,525.00
18/11/2024	IN	TIBAN/46215437	42219461		NATRAJAN SARASWATHI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-16	2,510.00	0.00	155,035.00
18/11/2024	IN	TIBAN/46215417	42219437		JAGADISH BHAVESH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26,36	5,019.00	0.00	160,054.00
19/11/2024	IN	TIKER/45361713	41370846		D KRISHNA MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	163,131.00
19/11/2024	IN	TIKER/45362316	41371491		M MOHAMMAD YASEEN TAHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	166,208.00
20/11/2024	IN	TIKER/45363723	41372965		S R PAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	170,576.00
21/11/2024	IN	TIKER/45365430	41374774		K SIVAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	173,653.00
22/11/2024	IN	TIKER/45366315	41375707		JAIN NIKHITA DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,46,47	12,002.00	0.00	185,655.00
22/11/2024	IN	TIBAN/46215713	42219848		ASHISH GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	188,732.00
22/11/2024	IN	TIBAN/46215733	42219868		NIRMALA ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-34,35	5,019.00	0.00	193,751.00
22/11/2024	IN	TIBAN/46215754	42219903		FAYAZ ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-27	2,510.00	0.00	196,261.00
22/11/2024	IN	TIBAN/46215757	42219906		ANAND S ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-16,31,32,33,34	12,548.00	0.00	208,809.00
23/11/2024	IN	TIBAN/46215814	42219978		LAKSHMI U ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-35,36	5,019.00	0.00	213,828.00
23/11/2024	IN	TIKER/45368593	41378065		S RAMANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	9,230.00	0.00	223,058.00
24/11/2024	IN	TIBAN/46215869	42220055		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	226,135.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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