



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR003920 - SHASHI KUMAR T**

							*Period Opening Bal.:	82,882.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	85,392.00
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	87,902.00
02/11/2024	IN	TIKER/45338073	41346260		V JAGADESH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	4,001.00	0.00	91,903.00
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	94,413.00
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	96,923.00
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	116,579.00
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	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/46215278	42219060		JAYALAKSHMI ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16	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
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	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

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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/46215417	42219437		JAGADISH BHAVESH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26,36	5,019.00	0.00	157,544.00
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	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
27/11/2024	IN	TIBAN/46216088	42220355		MADHU SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	228,319.00
27/11/2024	JE	228963	3364582			0.00	44,152.00	184,167.00
27/11/2024	RC		26118808	Bank Transfer		0.00	50,000.00	134,167.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2024	RC		26118809	Bank Transfer		0.00	80,000.00	54,167.00
27/11/2024	JE	228962	3364581			45,127.00	0.00	99,294.00
27/11/2024	JE	228962	3364581			0.00	45,127.00	54,167.00
27/11/2024	JE	228963	3364582			44,152.00	0.00	98,319.00
28/11/2024	IN	TIBAN/46216185	42220493		LALITHA BYRAPPA ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	100,829.00
29/11/2024	IN	TIBAN/46216254	42220596		MOHAMMED FAHIM ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	103,339.00
29/11/2024	IN	TIBAN/46216259	42220601		GIRISH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-47	2,510.00	0.00	105,849.00
30/11/2024	IN	TIBAN/46216419	42220786		SRINIVAS BANUPRAKASH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	108,359.00
30/11/2024	IN	TIBAN/46216383	42220742		PREMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	113,378.00
						<b>249,775.00</b>	<b>219,279.00</b>	
							*Period Closing Bal.:	113,378.00