



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR003931 - RAGHU T N

							*Period Opening Bal.:	95,965.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288401	41293990		PADMAPRIYA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	98,061.00
01/10/2024	IN	TIKER/45289419	41295007		BHANU P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	99,449.00
01/10/2024	IN	TIKER/45289695	41295283		SHASHIKALA R IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	112,734.00
04/10/2024	IN	TIKER/45293537	41300108		SRINIVASAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,45,46	8,383.00	0.00	121,117.00
05/10/2024	IN	TIKER/45295612	41302180		MANCHULA MOORTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	123,213.00
07/10/2024	JE	7037	3208287			0.00	43,867.00	79,346.00
07/10/2024	JE	7037	3208287			43,867.00	0.00	123,213.00
07/10/2024	RC		26093845	Bank Transfer		0.00	95,965.00	27,248.00
07/10/2024	IN	TIBAN/46212771	42215905		NAMITHA PAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	27,941.00
07/10/2024	IN	TIBAN/46212752	42215886		DEEKSHA SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,634.00
07/10/2024	IN	TIKER/45298495	41305321		RAJESH MOGALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	21,694.00	0.00	50,328.00
11/10/2024	IN	TIBAN/46213152	42216285		MEET JAYESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	52,424.00
13/10/2024	IN	TIKER/45307100	41313962		SAHAVA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	56,588.00
13/10/2024	IN	TIKER/45307269	41314131		MOHD SAMEER KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	58,684.00
13/10/2024	IN	TIKER/45307485	41314347		AAFREEN ISTIHAQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,072.00
14/10/2024	IN	TIKER/45308392	41315493		RAHUL REGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,460.00
15/10/2024	JE	847066	3273247			0.00	4,192.00	57,268.00

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15/10/2024	JE	847066	3273247			4,192.00	0.00	61,460.00
15/10/2024	RT		142200288	ZIRC-SCH-SEP 24/2/SOLID PLUS		0.00	4,192.00	57,268.00
15/10/2024	IN	TIKER/45310751	41317899		DR MANOJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	59,364.00
16/10/2024	IN	TIKER/45312036	41319240		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	62,140.00
16/10/2024	IN	TIKER/45311315	41318522		SUMITHA K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	64,236.00
17/10/2024	IN	TIKER/45313347	41320591		HANAH TRESA GEORGE HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	64,925.00
17/10/2024	IN	TIBAN/46213421	42216747		JAYAKUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	67,109.00
23/10/2024	IN	TIBAN/46213781	42217229		SHALLY CHAUDHARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	67,802.00
23/10/2024	IN	TIBAN/46213818	42217265		PRABHAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	69,986.00
26/10/2024	IN	TIKER/45327000	41334791		RAHUL REGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	71,477.00
26/10/2024	IN	TIBAN/46214015	42217541		SANGEETHA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	73,661.00
28/10/2024	IN	TIBAN/46214053	42217609		PALLAVI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	75,845.00
29/10/2024	IN	TIKER/45330438	41338406		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	78,827.00
30/10/2024	IN	TIKER/45332317	41340356		VENKATACHALAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	80,318.00
30/10/2024	IN	TIKER/45333213	41341252		NAVEEN K A DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,719.00	0.00	85,037.00
30/10/2024	IN	TIKER/45333539	41341577		MANJU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	86,528.00
						138,779.00	148,216.00	
							*Period Closing Bal.:	86,528.00