



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 31/07/2024
BLR003948 - PERFECT DENTAL CARE

							*Period Opening Bal.:	68,602.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIBAN/46205420	42206389		HEMAVATHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	72,794.00
28/06/2024	IN	TIBAN/46205402	42206371		POOJA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	74,890.00
02/07/2024	IN	TIBAN/46205667	42206636		RANJITHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,24,25,26	11,827.00	0.00	86,717.00
02/07/2024	IN	TIBAN/46205674	42206643		ANANDAN T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	88,813.00
05/07/2024	IN	TIKER/45149349	41150929		SHRIVARDHAN SURYAVAMSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	91,948.00
05/07/2024	IN	TIBAN/46205903	42206872		M HEMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	94,044.00
05/07/2024	IN	TIBAN/46205910	42206879		MANASA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	96,140.00
08/07/2024	IN	TIKER/45153186	41154757		VIJAY KUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,164.00	0.00	100,304.00
09/07/2024	IN	TIBAN/46206087	42207055		SHRAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	102,400.00
10/07/2024	IN	TIBAN/46206172	42207140		PRABHAVATHI A V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	103,246.00
10/07/2024	IN	TIBAN/46206199	42207167		CHANDRASHEKAR SUNDARESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	105,342.00
13/07/2024	IN	TIKER/45162327	41163884		BHAVYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	106,730.00
13/07/2024	IN	TIKER/45161978	41163536		VIDYASHREE A M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	108,118.00
13/07/2024	IN	TIKER/45161616	41163174		JOANROSEKATTIKAREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,686.00

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13/07/2024	IN	TIKER/45161584	41163142	DISC-90/25.806/TEETH SETTING(LESS ACRYROCK AMOUNT)	PRABHAVATHI A V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,302.00	0.00	112,988.00
15/07/2024	IN	TIKER/45163731	41165289		NARESH BABU A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,376.00
15/07/2024	IN	TIKER/45164124	41165682		BHARATH BEGGS RETAINER-11	750.00	0.00	115,126.00
15/07/2024	IN	TIBAN/46206607	42207574		V VANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	121,040.00
17/07/2024	IN	TIKER/45167646	41169201		P MADHUSUDHAN REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	423.00	0.00	121,463.00
17/07/2024	IN	TIKER/45168099	41169653		PRABHAVATHI A V DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	123,936.00
17/07/2024	IN	TIBAN/46206739	42207706		K ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	126,893.00
17/07/2024	IN	TIBAN/46206759	42207726		RUKMINI ETHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	131,085.00
18/07/2024	IN	TIKER/45169219	41170771		R PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	133,861.00
18/07/2024	IN	TIKER/45170394	41171943		GURUPRASAD SL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	135,249.00
19/07/2024	IN	TIBAN/46206949	42207915		KRISHNA DAS C K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	150,634.00
22/07/2024	IN	TIKER/45175053	41176597		TANMAYA SRI BEGGS RETAINER (RETAINER)-11	750.00	0.00	151,384.00
22/07/2024	IN	TIKER/45175949	41177493		R MADHUSUDAN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	156,936.00
22/07/2024	IN	TIBAN/46207168	42208133		SRI HARI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	159,032.00
22/07/2024	IN	TIBAN/46207169	42208134		BASAVARAJ BALAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	161,989.00
25/07/2024	IN	TIKER/45181741	41184524		P MADHUSUDHAN REDDY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	163,246.00
27/07/2024	IN	TIBAN/46207578	42209200		POOJA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	166,203.00

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27/07/2024	IN	TIBAN/46207567	42209189		SHARATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	168,299.00
28/07/2024	IN	TIKER/45185863	41188817		NANDINI PRIYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	169,687.00
29/07/2024	RC		26057905	Bank Transfer		0.00	74,890.00	94,797.00
29/07/2024	JE	203653	3013417			0.00	43,942.00	50,855.00
29/07/2024	JE	203653	3013417			43,942.00	0.00	94,797.00
30/07/2024	IN	TIKER/45188380	41191565		P MADHUSUDHAN REDDY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	96,375.00
30/07/2024	IN	TIKER/45189138	41192322		ANURADHA RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	99,151.00
30/07/2024	IN	TIBAN/46207784	42209497		SHILPA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	110,978.00
31/07/2024	IN	TIBAN/46207879	42209591		SHABARISH S J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	116,892.00
31/07/2024	IN	TIBAN/46207893	42209605		LALITHA S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,24,25	6,287.00	0.00	123,179.00
						173,409.00	118,832.00	
						*Period Closing Bal.:		123,179.00