



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024
BLR004379 - AKSHIM SUKHRAJ

							*Period Opening Bal.:	37,837.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244193	41248953		RAKSHITHA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	39,405.00
03/09/2024	RC		26076318	Bank Transfer		0.00	37,837.00	1,568.00
03/09/2024	IN	TIKER/45245736	41250493		SANJEEV DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	10,974.00
03/09/2024	JE	830887	3114904			24,532.00	0.00	35,506.00
03/09/2024	JE	830887	3114904			0.00	24,532.00	10,974.00
04/09/2024	IN	TIKER/45248086	41252840		ANIRUDH PATEL BEGGS RETAINER (RETAINER)-11	750.00	0.00	11,724.00
04/09/2024	IN	TIKER/45248448	41253202		ANIRUDH PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	12,359.00
04/09/2024	IN	TIKER/45248572	41253326		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	13,927.00
04/09/2024	IN	TIBAN/46210534	42212924		NIRUPAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26,47	8,870.00	0.00	22,797.00
09/09/2024	IN	TIKER/45255626	41260370		RAMYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	23,282.00
10/09/2024	IN	TIBAN/46210821	42213210		RICHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-48	2,957.00	0.00	26,239.00
11/09/2024	IN	TIBAN/46210916	42213304		ASHOK KUMARI GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	6,791.00	0.00	33,030.00
12/09/2024	IN	TIBAN/46210989	42213377		RAAJ LALVANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17	485.00	0.00	33,515.00
13/09/2024	IN	TIBAN/46211093	42213678		NARASIMHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,805.00
13/09/2024	IN	TIBAN/46211076	42213661		POONAM P U DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	42,762.00
13/09/2024	IN	TIKER/45262646	41267973		G AUGASTIN RUSARIYO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	47,465.00
14/09/2024	IN	TIKER/45263360	41268687		RUPREKHA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	49,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45266173	41271494		TARABAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,601.00
19/09/2024	IN	TIKER/45270614	41276226		RANDEEP MORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,169.00
20/09/2024	IN	TIKER/45272326	41277938		MADUBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,737.00
20/09/2024	IN	TIKER/45272738	41278350		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	56,872.00
20/09/2024	IN	TIBAN/46211501	42214201		GUMMADI VIJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	58,968.00
24/09/2024	IN	TIKER/45278138	41283744		SHIVAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	61,744.00
26/09/2024	IN	TIBAN/46212012	42214711		DANUSHA U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	63,840.00
27/09/2024	IN	TIKER/45282562	41288161		SHERLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	64,570.00
27/09/2024	IN	TIKER/45283362	41288961		TAWANJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	66,138.00
27/09/2024	IN	TIBAN/46212101	42214800		CHANDAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	73,667.00
28/09/2024	IN	TIBAN/46212153	42214851		SUDHARSHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	74,203.00
28/09/2024	IN	TIBAN/46212198	42214896		SAGAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	76,299.00
29/09/2024	IN	TIKER/45285874	41291474		LAKSHMIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,867.00
						102,399.00	62,369.00	
							*Period Closing Bal.:	77,867.00