



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 31/12/2023
BLR004379 - AKSHIM SUKHRAJ

							*Period Opening Bal.:	31,146.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	BLR/23-24/12736	32012743		ALMELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35	4,192.00	0.00	35,338.00
01/11/2023	IN	BLR/23-24/12695	32012701		SHYLAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,434.00
13/11/2023	JE	699431	2251259			0.00	18,304.00	19,130.00
13/11/2023	JE	699431	2251259			18,304.00	0.00	37,434.00
13/11/2023	RC		16104506	bdngp.sd@okhdfcbank-331720863762 Bank Transfer		0.00	31,146.00	6,288.00
14/11/2023	IN	TI/35200237	31325155		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,856.00
14/11/2023	IN	TI/35200363	31325280		VIJAYALAKSHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,424.00
14/11/2023	IN	TI/35200215	31325133		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,520.00
16/11/2023	IN	TI/35202193	31327213		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	15,712.00
24/11/2023	IN	BLR/23-24/13920	32013927		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	22,002.00
28/11/2023	IN	BLR/23-24/14131	32014142		AHWAN PRUSTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	24,959.00
07/12/2023	IN	TI/35231946	31356994		RUDRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,527.00
08/12/2023	IN	TI/35232051	31357102		MURUGAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,095.00
11/12/2023	IN	BLR/23-24/15020	32015037		VIVEK BARNWAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	39,582.00
16/12/2023	IN	TI/35243800	31368849		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,970.00
18/12/2023	IN	TI/35245522	31370570		SUMITA TASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	42,358.00
18/12/2023	IN	TI/35246924	31371967		SARNALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35246376	31371420		SUBRAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	45,494.00
19/12/2023	IN	BLR/23-24/15561	32015585		BIMAL DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	51,408.00
23/12/2023	IN	TI/35255623	31380656		SANKET GUPTA DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-21,23 , DENTCARE ZIRCONIA ULTRA PLUS WING-21,23	11,007.00	0.00	62,415.00
23/12/2023	IN	BLR/23-24/15981	32016004		CHIMMAYA MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,511.00
28/12/2023	RC		16124171	Bank Transfer		0.00	24,959.00	39,552.00
28/12/2023	JE	5119	2351974			0.00	15,535.00	24,017.00
28/12/2023	JE	5119	2351974			15,535.00	0.00	39,552.00
						98,350.00	89,944.00	
						*Period Closing Bal.:		39,552.00