



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/10/2024
BLR004458 - CHETHAN SHIVARAM

							*Period Opening Bal.:	31,848.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	RC		26061399	Bank Transfer		0.00	31,848.00	0.00
03/08/2024	JE	205005	3030756			28,044.00	0.00	28,044.00
03/08/2024	JE	205005	3030756			0.00	28,044.00	0.00
08/08/2024	IN	TIBAN/46208466	42210175		SINDHU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,42	1,155.00	0.00	1,155.00
09/08/2024	IN	TIBAN/46208566	42210275		MANAS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-13,43	1,155.00	0.00	2,310.00
16/08/2024	IN	TIKER/45217554	41220690		KSHITHI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	3,203.00
18/08/2024	IN	TIBAN/46209252	42210960		RIYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	5,299.00
21/08/2024	IN	TIBAN/46209416	42211565		BHARATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,36,37	9,434.00	0.00	14,733.00
22/08/2024	IN	TIBAN/46209594	42211743		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27,36,37	10,479.00	0.00	25,212.00
23/08/2024	IN	TIBAN/46209690	42211839		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	28,357.00
26/08/2024	IN	TIBAN/46209815	42211964		MAA 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	31,360.00
27/08/2024	IN	TIKER/45234973	41239413		RIANA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	36,928.00
28/08/2024	IN	TIBAN/46209982	42212269		DHYAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12	578.00	0.00	37,506.00
28/08/2024	IN	TIKER/45236902	41241340		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,34,35,36	2,095.00	0.00	39,601.00
29/08/2024	IN	TIBAN/46210063	42212350		RUDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,36	6,290.00	0.00	45,891.00
30/08/2024	IN	TIBAN/46210143	42212428		LAXMI SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	6,287.00	0.00	52,178.00

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04/09/2024	IN	TIKER/45247138	41251894		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,34,35,36	3,143.00	0.00	55,321.00
05/09/2024	IN	TIKER/45248806	41253560		KASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,889.00
05/09/2024	IN	TIBAN/46210608	42212997		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12	578.00	0.00	57,467.00
09/09/2024	IN	TIKER/45255655	41260399		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	58,045.00
09/09/2024	IN	TIKER/45255738	41260482		NEERA GUPTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	59,200.00
10/09/2024	IN	TIBAN/46210834	42213223		PARVATI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	62,345.00
17/09/2024	IN	TIBAN/46211258	42213842		ANUSKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	64,441.00
18/09/2024	JE	834893	3154769			0.00	36,654.00	27,787.00
18/09/2024	JE	834893	3154769			36,654.00	0.00	64,441.00
18/09/2024	JE	834891	3154767			12,787.00	0.00	77,228.00
18/09/2024	JE	834891	3154767			0.00	12,787.00	64,441.00
18/09/2024	RC		26083484	Bank Transfer		0.00	50,761.00	13,680.00
18/09/2024	JE		3152627			0.00	13,680.00	0.00
19/09/2024	IN	TIBAN/46211428	42214128		BASANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00
19/09/2024	IN	TIBAN/46211457	42214157		ANMOL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,421.00	0.00	5,613.00
19/09/2024	IN	TIBAN/46211491	42214191		LIKITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	8,758.00
23/09/2024	IN	TIBAN/46211702	42214402		NIKHILA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21,41,31	2,310.00	0.00	11,068.00
27/09/2024	IN	TIBAN/46212049	42214748		SOLOMON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	14,213.00
27/09/2024	IN	TIBAN/46212059	42214758		SRIDEVI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	15,599.00
28/09/2024	IN	TIKER/45284282	41289881		NALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,37	6,462.00	0.00	22,061.00
28/09/2024	IN	TIBAN/46212179	42214877		SADASHIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,26,35	12,575.00	0.00	34,636.00

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30/09/2024	IN	TIBAN/46212293	42214990		SURAMYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-13	578.00	0.00	35,214.00
30/09/2024	IN	TIBAN/46212312	42215009		SRIUALLI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	35,792.00
01/10/2024	IN	TIKER/45289374	41294962		BASANTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	37,761.00
01/10/2024	IN	TIKER/45289637	41295225		SATISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	41,960.00
04/10/2024	IN	TIKER/45293853	41300424		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	45,191.00
05/10/2024	IN	TIKER/45295998	41302566		FEMINA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	48,512.00
08/10/2024	IN	TIBAN/46212858	42215992		CHARAN TEJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	49,783.00
24/10/2024	IN	TIBAN/46213847	42217293		KUSUMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	50,938.00
25/10/2024	IN	TIKER/45326337	41334096		JISNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	52,429.00
28/10/2024	RC		26104768	Bank Transfer		0.00	35,792.00	16,637.00
28/10/2024	JE	223119	3270078			0.00	29,330.00	-12,693.00
28/10/2024	JE	223119	3270078			29,330.00	0.00	16,637.00
28/10/2024	JE	846857	3270679			0.00	6,343.00	10,294.00
28/10/2024	JE	846857	3270679			6,343.00	0.00	16,637.00
28/10/2024	JE	846857	3273161			6,343.00	0.00	22,980.00
28/10/2024	JE	846857	3273161			0.00	6,343.00	16,637.00
29/10/2024	IN	TIBAN/46214146	42217758		MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	18,821.00
30/10/2024	IN	TIBAN/46214253	42217865		VENYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	19,976.00
30/10/2024	IN	TIBAN/46214254	42217866		SRIVALLI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	20,554.00
						240,288.00	251,582.00	
							*Period Closing Bal.:	20,554.00