



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 23/11/2024**  
**BLR004585 - SHREYA FRANCIS**

								*Period Opening Bal.:	96,227.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/11/2024	IN	TIKER/45336349	41344533		SANGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,862.00	
01/11/2024	IN	TIKER/45336431	41344615		ISHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,497.00	
01/11/2024	IN	TIKER/45336453	41344637		JEEVAN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,768.00	
01/11/2024	IN	TIKER/45336772	41344956		DIKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	100,039.00	
01/11/2024	IN	TIKER/45337249	41345435		FAIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	101,709.00	
04/11/2024	IN	TIBAN/46214478	42218123		PALAK JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	104,786.00	
05/11/2024	IN	TIKER/45340854	41349168		SURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	106,057.00	
06/11/2024	IN	TIKER/45341781	41350148		ANUPAM PORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	107,727.00	
06/11/2024	IN	TIBAN/46214592	42218372		REVATHI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,276.00	0.00	111,003.00	
06/11/2024	IN	TIBAN/46214610	42218390		PRAVEEN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	117,555.00	
11/11/2024	IN	TIKER/45349473	41357894		PAVAN KUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	119,225.00	
11/11/2024	IN	TIBAN/46214861	42218640		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	121,409.00	
11/11/2024	IN	TIBAN/46214932	42218711		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	127,961.00	
13/11/2024	RT	41311280	141007120	NV-76/TIKER/45304414/43909/JINS SIR(SH)/10% SPOT OFFER NEED		0.00	43,909.00	84,052.00	
13/11/2024	IN	TIKER/45352231	41360650	45304414 BILL CREDIT NOTE FOR 10% SPOT OFFER NEED	MOHAN PATRO DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	39,518.00	0.00	123,570.00	
14/11/2024	IN	TIKER/45354786	41363207		KUMAR RAYPATTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	124,956.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2024	RC		26113244	Bank Transfer		0.00	52,318.00	72,638.00
15/11/2024	JE	226634	3312938			26,008.00	0.00	98,646.00
15/11/2024	JE	226634	3312938			0.00	26,008.00	72,638.00
16/11/2024	IN	TIBAN/46215342	42219124		GOMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	75,715.00
16/11/2024	IN	TIBAN/46215343	42219125		KUNIKA SHEKHAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	78,792.00
16/11/2024	IN	TIKER/45358211	41367237		SUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	80,462.00
19/11/2024	IN	TIBAN/46215454	42219486		YASHIKA ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	82,646.00
19/11/2024	IN	TIKER/45361342	41370471		AKSHAYA DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	86,647.00
20/11/2024	IN	TIKER/45362533	41371713		VINAY TANWAR DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	4,001.00	0.00	90,648.00
22/11/2024	IN	TIKER/45367592	41377032		KUMAR RAYPATTI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	91,335.00
						<b>117,343.00</b>	<b>122,235.00</b>	
							*Period Closing Bal.:	91,335.00