



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR004686 - DR PATEL DENTAL & IMPLANT CENTRE

							*Period Opening Bal.:	66,494.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192355	41195539		YUVRAG CHOUDHARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	67,857.00
01/08/2024	IN	TIKER/45192535	41195719		THIMME GOWDA A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	71,946.00
01/08/2024	IN	TIKER/45192615	41195799		TANU S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	73,309.00
02/08/2024	IN	TIKER/45195188	41198363		ASMA FAYAZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	74,672.00
03/08/2024	IN	TIBAN/46208173	42209883		PONNANNA P G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,962.00
05/08/2024	IN	TIKER/45198086	41201257		HARINI SREEJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	81,597.00
06/08/2024	IN	TIKER/45200667	41203821		SHANTHA C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	82,960.00
08/08/2024	IN	TIKER/45204344	41207495		MILIND KIRNIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	86,191.00
08/08/2024	IN	TIKER/45204405	41207556		KAUSHIK CHATTERJEE NPG FULL METAL CROWN/BRIDGE-36,37	3,125.00	0.00	89,316.00
09/08/2024	IN	TIBAN/46208620	42210329		GEETHA T G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,47,31,34,36	2,615.00	0.00	91,931.00
10/08/2024	IN	TIKER/45208614	41211759		VAISHALI KAKKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	93,294.00
12/08/2024	IN	TIBAN/46208803	42210512		JYOTH GOPAL RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	95,390.00
13/08/2024	IN	TIKER/45212948	41216088		GEETHA T G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,31,34,3 6	3,922.00	0.00	99,312.00
16/08/2024	IN	TIBAN/46209076	42210784		RAJ KUMAR MISTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	101,408.00
16/08/2024	IN	TIBAN/46209074	42210782		RATHNAMMA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	103,504.00

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16/08/2024	IN	TIBAN/46209069	42210777		BHAGYASHREE N C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	107,696.00
16/08/2024	IN	TIBAN/46209060	42210768		DEVALINA CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	109,792.00
16/08/2024	IN	TIBAN/46209051	42210759		PRAMILA C H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	111,888.00
18/08/2024	RC		26068213	Bank Transfer		0.00	66,494.00	45,394.00
18/08/2024	JE	826202	3070037			0.00	26,648.00	18,746.00
18/08/2024	JE	826202	3070037			26,648.00	0.00	45,394.00
20/08/2024	IN	TIKER/45222956	41227102		NISHA SUBRAMANIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	46,757.00
20/08/2024	IN	TIKER/45223113	41227259		GOWRAV R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	48,120.00
22/08/2024	IN	TIKER/45226730	41230873		SUMITRA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	49,580.00
22/08/2024	IN	TIBAN/46209504	42211653		VASAVI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	51,676.00
23/08/2024	IN	TIKER/45227780	41231922		DEEPAK R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	6,815.00	0.00	58,491.00
23/08/2024	IN	TIKER/45227853	41231995		SHUBHADEEP BHATTACHARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	59,854.00
24/08/2024	IN	TIKER/45230760	41234895		DEVALINA CHATTERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	61,217.00
24/08/2024	IN	TIKER/45230083	41234218		MADHUSMITA RATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	66,669.00
27/08/2024	IN	TIKER/45235028	41239468		RENUKA MADHU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	67,358.00
28/08/2024	IN	TIKER/45235160	41239600		INDRANI BHATTACHARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	68,721.00
28/08/2024	IN	TIKER/45236677	41241115		VARSHAN V FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	71,179.00
28/08/2024	IN	TIBAN/46209941	42212228		SANDEEP G ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	73,689.00
30/08/2024	IN	TIKER/45240534	41244966		GAYATHRI BHASKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,22,23,24,26	278.00	0.00	73,967.00

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