



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
BLR004721 - TEETHLING DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,914.00
05/05/2023	RC		16015168	Bank Transfer		0.00	4,914.00	0.00
07/06/2023	IN	SA2300081562	31087821		RATHAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47	1,049.00	0.00	1,049.00
29/06/2023	IN	SA2300108453	31121687		VIBHA MAHENDRA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,809.00	0.00	7,858.00
30/06/2023	IN	SA2300110278	31124437		JYOSTNA REBELLO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	2,095.00	0.00	9,953.00
30/06/2023	IN	SA2300110535	31124694		JYOSTNA REBELLO 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	12,410.00
03/07/2023	IN	SA2300112636	31127589		VIBHA MAHENDRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,184.00	0.00	16,594.00
11/07/2023	IN	TI/35021591	31140705		NAGARAJA RAO DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,087.00	0.00	18,681.00
13/07/2023	IN	TI/35024262	31144282		JYOSTNA REBELLO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	2,095.00	0.00	20,776.00
16/07/2023	IN	SA2300121778	31150168		MANORAMA A IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	24,097.00
22/07/2023	IN	BLR/23-24/6489	32006489		KARUNYA JAGANNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,193.00
24/07/2023	IN	BLR/23-24/6570	32006570		VANDANA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	30,385.00
24/07/2023	IN	BLR/23-24/6600	32006598		KRISHNA DASAN HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	31,072.00

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24/07/2023	IN	BLR/23-24/6606	32006604		SINDHU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,707.00
25/07/2023	IN	TI/35039574	31163341		SWATHI REDDY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	38,349.00
05/08/2023	RC		16058408	Bank Transfer		0.00	31,702.00	6,647.00
05/08/2023	JE	444979	2017707			7,605.00	0.00	14,252.00
05/08/2023	JE	444979	2017707			0.00	7,605.00	6,647.00
05/08/2023	IN	TI/35055515	31180015		MAYURI SHRIVASTAV IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	9,473.00
05/08/2023	IN	TI/35056021	31180517		UMMA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,569.00
07/08/2023	IN	TI/35058631	31183192		LALITHA SHIDHARA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	14,395.00
08/08/2023	IN	TI/35059825	31184414		JAYALAKSHMI PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,491.00
09/08/2023	IN	TI/35062504	31187119		ARUNDATHI DIPIKA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	19,812.00
16/08/2023	IN	TI/35072132	31196833		SARASWATHI M V DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,24,26	591.00	0.00	20,403.00
18/08/2023	IN	TI/35075858	31200546		HEMLATHA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,499.00
22/08/2023	IN	TI/35081074	31205760		KRITIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,595.00
23/08/2023	IN	TI/35084225	31208912		HANISHA JAIN IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	25,511.00	0.00	50,106.00
31/08/2023	IN	TI/35094308	31219088		SNEHA LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	56,393.00
12/09/2023	IN	TI/35110363	31235213		SHREEDHAR D Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	62,683.00
21/09/2023	RC		16079792	Bank Transfer		0.00	56,393.00	6,290.00
21/09/2023	JE	687107	2128342			5.00	0.00	6,295.00
21/09/2023	JE	687107	2128342			0.00	5.00	6,290.00
29/09/2023	IN	TI/35136882	31261776		NEHA KUMARI IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	12,932.00
04/10/2023	IN	TI/35142891	31267791		AMRITA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,028.00

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10/10/2023	RC		16088949	Bank Transfer		0.00	12,932.00	2,096.00
26/10/2023	IN	TI/35173691	31298592		MUKESH KUMAR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	15,381.00
27/10/2023	IN	TI/35175446	31300356		PRIYA S IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	18,702.00
01/11/2023	IN	TI/35181663	31306568		BHAGYA ASHWATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,798.00
04/11/2023	IN	TI/35186083	31310988		JAMES CHERIAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	27,440.00
10/11/2023	IN	TI/35195598	31320511		IRA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	28,400.00
14/11/2023	RC		16104973	Bank Transfer		0.00	18,702.00	9,698.00
18/11/2023	IN	TI/35205228	31330249		SHIKHA BARANWAL 3D PRINTED CAST FULL ARCH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	7,716.00	0.00	17,414.00
25/11/2023	IN	TI/35214361	31339384		SHIKHA BARANWAL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,702.00	0.00	22,116.00
25/11/2023	IN	TI/35215151	31340173		IRA Orthodontic soldering charges Normal(Extra)Miscellaneous-11	210.00	0.00	22,326.00
16/12/2023	RC		16119814	Bank Transfer		0.00	9,908.00	12,418.00
21/12/2023	IN	TI/35251685	31376722		HANUMANTH DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	22,267.00
27/12/2023	IN	TI/35259691	31384716		HANUMANTH DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	23,076.00
30/12/2023	IN	TI/35264117	31389118		MADHU GOENKA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	24,651.00
02/01/2024	IN	TI/35267722	31392658		HANUMANTH DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	25,865.00
08/01/2024	IN	TI/35276702	31401370		SARASAMMA REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27, 41,42,43,46,47,31,32,36,37	5,229.00	0.00	31,094.00

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17/01/2024	IN	TI/35289825	31415922		DR.LAKSHMI SHRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	46,818.00
18/01/2024	IN	TI/35291440	31417536		SARASAMMA REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 6,27,41,42,43,46,47,31,32,36,37	7,844.00	0.00	54,662.00
23/01/2024	RC		16135960	mudit.kedla@okaxis-402396908802 Bank Transfer		0.00	16,935.00	37,727.00
14/02/2024	IN	TI/35331857	31457938		MADHU GOENKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	39,822.00
19/02/2024	IN	TI/35338492	31464565		MADHU GOENKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	42,295.00
06/03/2024	IN	TI/35362950	31489017		RATAN BAIRAGI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	44,710.00
09/03/2024	IN	TI/35368067	31494146		PALDON TESRING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31,32,33	1,570.00	0.00	46,280.00
11/03/2024	IN	TI/35370011	31496089		ANAND KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	47,126.00
14/03/2024	IN	TI/35375797	31501869		SANGEETA GOEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	49,699.00
16/03/2024	IN	TI/35378420	31504517		PALDON TESRING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,32,33	2,355.00	0.00	52,054.00
31/03/2024	RC		16169507	Bank Transfer		0.00	39,410.00	12,644.00
						206,236.00	198,506.00	
							*Period Closing Bal.:	12,644.00