



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
BLR004814 - CREDENCE DENTAL

							*Period Opening Bal.:	13,920.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143891	41145478		DEEPTHI AMOG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,488.00
06/07/2024	RC		26047160	Bank Transfer		0.00	13,920.00	1,568.00
10/07/2024	IN	TIKER/45156170	41157734		SUMITHRA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	3,136.00
12/07/2024	IN	TIKER/45160975	41162535		CHANDRASHEKAR N DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	6,281.00
13/07/2024	IN	TIKER/45161301	41162859		RASHMI N S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	9,426.00
23/07/2024	IN	TIKER/45177098	41179887		PUTTA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,994.00
25/07/2024	IN	TIKER/45180283	41183068		THEJAS BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	15,186.00
25/07/2024	IN	TIKER/45181746	41184529		MANJU K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,754.00
26/07/2024	IN	TIKER/45182064	41185027		R VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,322.00
30/07/2024	IN	TIKER/45188973	41192157		CHAITANYA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	20,418.00
31/07/2024	IN	TIKER/45190879	41194063		PAVANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,986.00
01/08/2024	IN	TIKER/45192060	41195244		NIKHIL DODDAWADI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	26,818.00
05/08/2024	IN	TIKER/45198297	41201468		ASHISH GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	29,775.00
08/08/2024	IN	TIKER/45203183	41206335		SHILPA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,343.00
08/08/2024	IN	TIKER/45203951	41207102		TANUSHREE PURANIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	32,367.00
08/08/2024	IN	TIKER/45204652	41207803		ANANYA MANAPURE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	33,391.00
09/08/2024	IN	TIKER/45205625	41208776		SADHANA SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	36,526.00

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09/08/2024	IN	TIKER/45206290	41209441		NEEHA KONERU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	38,094.00
09/08/2024	IN	TIKER/45206504	41209655		MANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	39,662.00
09/08/2024	IN	TIKER/45206912	41210063		JYOTI PATEL DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	41,022.00
16/08/2024	IN	TIKER/45216940	41220076		PADMANABHA MAHANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,590.00
16/08/2024	IN	TIKER/45216954	41220090		RASHMI RAVI KIRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	45,006.00
16/08/2024	IN	TIKER/45218722	41221856		PRAMILA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	46,030.00
18/08/2024	IN	TIKER/45220747	41223877		L K CHOUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,598.00
19/08/2024	IN	TIKER/45221290	41225437		SRIKANTH HARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	49,694.00
						49,694.00	13,920.00	
							*Period Closing Bal.:	49,694.00