



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
BLR004996 - SHILPA V DESHNUR

							*Period Opening Bal.:	3,890.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	BLR/23-24/356	32000355		VISHNU CHOPRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	6,578.00
12/04/2023	IN	BLR/23-24/461	32000459		YUVARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	12,511.00
11/05/2023	IN	BLR/23-24/1911	32001903		ARADHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	14,469.00
12/05/2023	JE	3433	1802071			8,621.00	0.00	23,090.00
12/05/2023	RC		16018954	Bank Transfer		0.00	12,511.00	10,579.00
12/05/2023	JE	3433	1802071			0.00	8,621.00	1,958.00
12/06/2023	IN	SA2300087195	31095152		RAHUL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,255.00
24/06/2023	IN	BLR/23-24/4638	32004631		ZAINAV IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,376.00	0.00	8,631.00
10/07/2023	JE	320571	1947345			0.00	7,334.00	1,297.00
10/07/2023	JE	320571	1947345			7,334.00	0.00	8,631.00
10/07/2023	RC		16045754	Bank Transfer		0.00	8,631.00	0.00
12/07/2023	IN	BLR/23-24/5730	32005727		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31	4,192.00	0.00	4,192.00
20/07/2023	IN	TI/35031695	31154667		MALLIKARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28	8,177.00	0.00	12,369.00
02/08/2023	IN	BLR/23-24/7284	32007769		DINESH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	16,561.00
14/08/2023	RC		16062926	Bank Transfer		0.00	12,369.00	4,192.00
14/08/2023	JE	4097	2036505			4,192.00	0.00	8,384.00
14/08/2023	JE	4097	2036505			0.00	4,192.00	4,192.00
14/08/2023	IN	TI/35069310	31194001		YASH WANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,580.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35142397	31267300		PUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,148.00
21/11/2023	IN	TI/35208569	31333588		NITISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	10,283.00
29/11/2023	JE	4895	2285717			4,192.00	0.00	14,475.00
29/11/2023	JE	4895	2285717			0.00	4,192.00	10,283.00
29/11/2023	RC		16111561	Bank Transfer		0.00	7,148.00	3,135.00
13/01/2024	IN	TI/35284764	31409094		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	5,911.00
18/01/2024	IN	TI/35290420	31416518		DR.SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	10,103.00
24/02/2024	RT	31409094	131010428	CD/CL-152/TI/35284764/2776/COO/RPT CASE		0.00	2,776.00	7,327.00
11/03/2024	IN	TIBAN/32102463	32020777		ANJANA DEVI CH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45	6,287.00	0.00	13,614.00
11/03/2024	RC		16159546	Bank Transfer		0.00	7,327.00	6,287.00
						77,498.00	75,101.00	
						*Period Closing Bal.:		6,287.00