



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005029 - SANDEEP REDDY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372678	24334		VIPUL MINARVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
16/03/2022	IN	SA2100389956	24335		SMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
14/04/2022	IN	SA2200019555	1018351		HARIKRISHNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23,24	1,568.00	0.00	5,488.00
19/04/2022	RC	15325	6005150	Cash Amount Received		0.00	3,920.00	1,568.00
28/04/2022	IN	SA2200037541	1037395		HARIKRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24	20,776.00	0.00	22,344.00
08/06/2022	RC		6027337	Bank Transfer		0.00	10,000.00	12,344.00
11/06/2022	IN	SA2200099493	1099323		VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,304.00
14/06/2022	IN	SA2200102762	1102582		MAHESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	21,360.00
18/06/2022	IN	SA2200109041	1108853		HEMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	24,888.00
25/06/2022	RC		6034592	Bank Transfer		0.00	12,344.00	12,544.00
08/07/2022	IN	SA2200139340	1139105		LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	16,072.00
11/07/2022	IN	SA2200142666	1142434		RUDRESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	23,128.00
12/07/2022	IN	SA2200143728	1143494		SHRISHAILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	26,656.00
13/07/2022	IN	SA2200146195	1145959		JAGADISH REDYY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	30,005.01
16/07/2022	IN	SA2200150620	1150372		MOHAN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	33,533.01
19/07/2022	RC		6043918	Bank Transfer		0.00	12,544.00	20,989.01
19/07/2022	IN	SA2200155168	1154909		POORNIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	28,224.00	0.00	49,213.01
21/07/2022	IN	SA2200157054	1156784		CHANDRAKALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	52,741.01
23/07/2022	IN	SA2200161636	1161359		NIRMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	59,797.01

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23/07/2022	IN	SA2200160315	1160044		SANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	63,325.01
23/07/2022	IN	SA2200161207	1160930		NETHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	70,381.01
27/07/2022	IN	SA2200167345	1167070		SUJATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	73,909.01
14/08/2022	IN	SA2200195822	1195512		PAVAN KUAMR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	80,965.01
15/08/2022	RC		6054627	Bank Transfer		0.00	20,000.00	60,965.01
24/08/2022	IN	SA2200208476	1208139		KESHAV MURTHI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	65,359.01
25/08/2022	IN	SA2200209452	1209118		DR UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	68,887.01
25/08/2022	IN	SA2200210461	1210121		KAMPE GOWDA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	72,415.01
25/08/2022	IN	SA2200210082	1209745		SADANAMDA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	75,943.01
26/08/2022	IN	SA2200211928	1211585		NAGENDRA B N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	79,471.01
29/08/2022	RC		6060808	Bank Transfer		0.00	25,000.00	54,471.01
05/09/2022	IN	SA2200225656	1225308		LAKSHMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	57,999.01
10/09/2022	IN	SA2200231155	1230792		PRUTHVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	61,527.01
12/09/2022	IN	SA2200233717	1233340		SHIVANANDA 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	61,658.01
15/09/2022	RC		6069037	Bank Transfer		0.00	15,000.00	46,658.01
27/09/2022	RC		6073703	Bank Transfer		0.00	20,000.00	26,658.01
11/10/2022	IN	SA2200272249	1271877		MADHU KUMAR K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42	3,528.00	0.00	30,186.01
14/10/2022	RC		6082225	Bank Transfer		0.00	15,000.00	15,186.01
20/10/2022	IN	SA2200283953	1283578		SHIVANANDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,714.01
27/10/2022	RC		6087590	Bank Transfer		0.00	10,000.00	8,714.01
07/11/2022	IN	SA2200306277	1305910		B M NAGARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	12,242.01
15/11/2022	RC		6095618	Bank Transfer		0.00	8,714.00	3,528.01
16/11/2022	321		119745			0.00	0.01	3,528.00
18/11/2022	IN	SA2200320906	1320543		RANJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	14,112.00

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24/11/2022	IN	SA2200329358	1329217		REKHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	17,640.00
24/11/2022	IN	SA2200329865	1329723		THANVEER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	21,168.00
16/12/2022	RC		6109656	Bank Transfer		0.00	10,000.00	11,168.00
11/01/2023	RC		6120948	Bank Transfer		0.00	5,000.00	6,168.00
18/01/2023	RC		6123493	Bank Transfer		0.00	6,168.00	0.00
25/01/2023	IN	SA2200413987	1414442		NATRAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	7,056.00
04/02/2023	IN	SA2200427109	1427542		SHAHER BHANU 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-13 ,14 ,15	7,718.00	0.00	14,774.00
04/02/2023	IN	SA2200427807	1428234		DR SUSHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	18,302.00
09/02/2023	IN	SA2200434643	1435056		SIDDESHWARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	21,830.00
14/02/2023	IN	SA2200440548	1440965		SHAHER BHANU 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-13 ,14 ,15	2,851.00	0.00	24,681.00
27/02/2023	RC		6140745	Bank Transfer		0.00	7,056.00	17,625.00
31/03/2023	IN	SA2200502801	1503138		PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	21,153.00
05/04/2023	RC		16001293	Bank Transfer		0.00	10,000.00	11,153.00
14/04/2023	IN	BLR/23-24/584	32000579		BHARATH R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	14,681.00
26/04/2023	RC		16010098	Bank Transfer		0.00	11,153.00	3,528.00
10/05/2023	IN	SA2300047901	31047868		SUJATHA 07 LAVA PREMIUM-46	4,988.00	0.00	8,516.00
18/05/2023	RC		16035236	Bank Transfer		0.00	3,528.00	4,988.00
25/05/2023	JE	52365	1843068			3,528.00	0.00	8,516.00
25/05/2023	JE	52365	1843068			0.00	3,528.00	4,988.00
25/05/2023	RC		16024017	Bank Transfer		0.00	3,528.00	1,460.00
12/07/2023	RC		16046699	Bank Transfer		0.00	1,460.00	0.00
23/07/2023	IN	TI/35036216	31159687		CHIKKEGOWDA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	5,437.00	0.00	5,437.00
30/08/2023	RC		16068847	Bank Transfer		0.00	5,437.00	0.00
16/09/2023	IN	TI/35118591	31243445		SUBHE GOWDA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,26,27	591.00	0.00	591.00

