



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 25/06/2024
BLR005038 - SAMPRITA SAHU

								*Period Opening Bal.:	13,393.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/01/2024	IN	TI/35267212	31392149		ASHISH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	13,572.00	
01/01/2024	IN	BLR/23-24/16229	32016259		RAKESH DURTHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,668.00	
02/01/2024	IN	TI/35268446	31393339		SANITA BAHUGUNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,925.00	0.00	19,593.00	
04/01/2024	IN	TI/35271118	31395966		ARFA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	20,646.00	
05/01/2024	IN	TI/35272136	31396965		SUBHASRI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	21,302.00	
05/01/2024	IN	TI/35273038	31397810		VISHRAMDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	22,032.00	
08/01/2024	IN	TI/35276938	31401600		ASHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,600.00	
09/01/2024	IN	TI/35278787	31403385		NEHA KASHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,168.00	
09/01/2024	IN	TI/35279005	31403603		AMRITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,736.00	
17/01/2024	IN	BLR/23-24/17209	32017302		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,832.00	
17/01/2024	RC		16134099	Bank Transfer		0.00	13,393.00	15,439.00	
18/01/2024	IN	TI/35291236	31417333		GITA ASTHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22,23	1,181.00	0.00	16,620.00	
23/01/2024	IN	BLR/23-24/17492	32017635		MOUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,716.00	
24/01/2024	IN	BLR/23-24/17543	32017695		DIPASHA SAHA C/O DR ISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,812.00	
26/01/2024	IN	TI/35302236	31428325		GITA ASTHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,22,23	788.00	0.00	21,600.00	
26/01/2024	IN	BLR/23-24/17694	32017858		SOMASHEKARA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,696.00	
27/01/2024	IN	TI/35303832	31429921		ANSHUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,084.00	

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27/01/2024	IN	TI/35303101	31429191		SAIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,652.00
30/01/2024	IN	TI/35307997	31434085		ANNAPURURNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,382.00
30/01/2024	IN	BLR/23-24/17840	32018017		BHUPALI RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	30,339.00
31/01/2024	IN	TI/35308678	31434776		MONALISA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,907.00
02/02/2024	IN	TI/35313519	31439614		ASHWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,475.00
06/02/2024	IN	BLR/23-24/18274	32018510		AKASH VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,571.00
14/02/2024	IN	TI/35331744	31457825		IMON MUKHERJEE HYRAX SCREW (MISCELLANEOUS)-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-21	5,568.00	0.00	41,139.00
18/02/2024	IN	TI/35337374	31463444		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,956.00	0.00	44,095.00
20/02/2024	JE	140053	2490681			0.00	13,437.00	30,658.00
20/02/2024	RC		16150940	Bank Transfer		0.00	31,907.00	-1,249.00
20/02/2024	JE	140053	2490681			13,437.00	0.00	12,188.00
22/02/2024	IN	TI/35344195	31470263		YASIR HASSAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-13	939.00	0.00	13,127.00
23/02/2024	IN	TI/35346051	31472114		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,695.00
23/02/2024	IN	TI/35346142	31472205		ADITHYA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	16,263.00
23/02/2024	IN	TI/35346477	31472540		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,831.00
27/02/2024	IN	TI/35350721	31476782		DIVIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	18,561.00
20/03/2024	RC		16165182	Bank Transfer		0.00	18,561.00	0.00
20/03/2024	JE	145825	2562896			2,096.00	0.00	2,096.00
20/03/2024	JE	145825	2562896			0.00	2,096.00	0.00
30/03/2024	IN	TI/35398538	31524636		MADHUSUDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
19/04/2024	IN	TIKER/45029778	41029593		ANANT K K SANU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	3,732.00

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22/04/2024	IN	TIKER/45033361	41033163		KHYATI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	5,685.00
24/04/2024	IN	TIKER/45036268	41036044		ANANT K K SANU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	701.00	0.00	6,386.00
29/04/2024	IN	TIKER/45043220	41042977		ANANT K K SANU DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,313.00	0.00	11,699.00
30/04/2024	IN	TIBAN/46201699	42201692		SHAVETHA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,795.00
03/05/2024	IN	TIKER/45049563	41049288		SUSHREE MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	15,891.00
04/05/2024	IN	TIKER/45051511	41051225		MONTU DEB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	16,666.00
04/05/2024	IN	TIKER/45052376	41052087		ANANT K K SANU DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	23,148.00
04/05/2024	IN	TIBAN/46201871	42201865		SIVA RAMA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,105.00
07/05/2024	IN	TIKER/45056319	41056850		NALINI PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	30,269.00
07/05/2024	IN	TIKER/45055061	41055602		NATABAR PARIDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	30,999.00
09/05/2024	IN	TIBAN/46202141	42202559		MANTU DEB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	31,845.00
10/05/2024	IN	TIKER/45060387	41061312		SUJATHA TOOGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	34,980.00
10/05/2024	IN	TIKER/45060662	41061587		AYUSHI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	37,937.00
10/05/2024	IN	TIKER/45061890	41062805		SUDHARANI TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,325.00
10/05/2024	IN	TIBAN/46202234	42202652		RUDRA PATHI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	40,012.00

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11/05/2024	IN	TIKER/45063502	41064411		MANTU DEB 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	42,107.00
14/05/2024	IN	TIKER/45066326	41067222		VARSHA K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	42,837.00
14/05/2024	IN	TIBAN/46202444	42202862		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,794.00
16/05/2024	IN	TIKER/45070112	41070969		MANTU DEB 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	48,267.00
22/05/2024	IN	TIKER/45078550	41079349		K HALAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	49,835.00
22/05/2024	IN	TIKER/45078635	41079433		SWAPNIL KATOLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,792.00
24/05/2024	RC		26025543	Bank Transfer		0.00	13,795.00	38,997.00
24/05/2024	JE	189265	2837353			0.00	2,096.00	36,901.00
24/05/2024	JE	189265	2837353			2,096.00	0.00	38,997.00
25/05/2024	IN	TIBAN/46203192	42203608		LAKSHMI GANESH BOBBILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,093.00
28/05/2024	IN	TIKER/45087822	41088562		BHUVANESHWARI VAIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,189.00
30/05/2024	IN	TIKER/45092381	41093091		SUBHALAXMI SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,757.00
04/06/2024	IN	TIKER/45099042	41100705		GOPIMOHAN GHOSH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	45,144.00
12/06/2024	IN	TIKER/45111626	41113152		SHUBHAM GANGOPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,34	4,192.00	0.00	49,336.00
14/06/2024	IN	TIBAN/46204530	42205309		ASHISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	52,293.00
15/06/2024	IN	TIKER/45117068	41118528		VANITHA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	53,068.00
15/06/2024	IN	TIBAN/46204544	42205323		LALIT M BHARWAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	53,455.00
19/06/2024	IN	TIKER/45122220	41124036		VANITHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	54,301.00

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21/06/2024	IN	TIKER/45125431	41127320		OVIYA PRASATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	57,258.00
21/06/2024	IN	TIKER/45126328	41128192		KUMARI RUPANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	60,215.00
22/06/2024	IN	TIKER/45126865	41128725		SUDHANSHU KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	63,360.00
24/06/2024	IN	TIKER/45129574	41131409		LALIT M BHARWAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27,41,44,45, 47,35,36,37	557.00	0.00	63,917.00
						145,809.00	95,285.00	
							*Period Closing Bal.:	63,917.00