



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/04/2024
BLR005038 - SAMPRITA SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	13,393.00
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	RC		16150940	Bank Transfer		0.00	31,907.00	12,188.00
20/02/2024	JE	140053	2490681			0.00	13,437.00	-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/35346477	31472540		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	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/35346051	31472114		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	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
						79,796.00	79,394.00	
							*Period Closing Bal.:	13,795.00