



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR005107 - BHARATHRAJ A.R

							*Period Opening Bal.:	131,347.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIBAN/46214554	42218309		TAMILSELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	133,531.00
06/11/2024	IN	TIKER/45342369	41350736		BASHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	135,201.00
06/11/2024	IN	TIBAN/46214597	42218377		SAI MELYAMMAI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	135,779.00
06/11/2024	IN	TIBAN/46214627	42218407		SURESH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	137,963.00
06/11/2024	RC		26109218	Bank Transfer		0.00	131,347.00	6,616.00
06/11/2024	JE	225035	3290740			0.00	19,081.00	-12,465.00
06/11/2024	JE	225035	3290740			19,081.00	0.00	6,616.00
07/11/2024	IN	TIKER/45342704	41351071		JAYANTHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	9,693.00
07/11/2024	IN	TIKER/45342710	41351077		NAGAMMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	11,363.00
07/11/2024	IN	TIKER/45342725	41351092		THILAK S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	13,033.00
07/11/2024	IN	TIKER/45344015	41352439		VENUGOPAL N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,703.00
07/11/2024	IN	TIKER/45344391	41352815		PARVEEN RAFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23	3,339.00	0.00	18,042.00
09/11/2024	IN	TIKER/45347385	41355808		MUNIRATHINAM K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	19,712.00
09/11/2024	IN	TIKER/45347357	41355780		KAVIN S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	26,417.00
09/11/2024	IN	TIKER/45347136	41355559		BHASKARAN S K DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,368.00	0.00	30,785.00
10/11/2024	IN	TIKER/45347853	41356276		VIJAY D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	32,455.00
11/11/2024	IN	TIKER/45349278	41357699		MUNIRAJU T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32	2,284.00	0.00	34,739.00

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11/11/2024	IN	TIBAN/46214908	42218687		AMUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,552.00	0.00	41,291.00
12/11/2024	IN	TIKER/45350087	41358507		MOHANDAS GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	42,961.00
12/11/2024	IN	TIBAN/46214985	42218764		VASUDEVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	46,038.00
12/11/2024	IN	TIKER/45350567	41358987		CHANDRIKA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	49,377.00
13/11/2024	IN	TIBAN/46215085	42218864		SAIAKSHARA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	49,955.00
13/11/2024	IN	TIBAN/46215088	42218867		KAVIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	50,533.00
13/11/2024	IN	TIKER/45352999	41361420		THANDAVARYAN S DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	53,461.00
15/11/2024	IN	TIKER/45356805	41365223		RAMAPRIYA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	55,645.00
16/11/2024	IN	TIBAN/46215315	42219097		HARISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,280.00
16/11/2024	IN	TIBAN/46215293	42219075		MANIKANATESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	59,357.00
17/11/2024	IN	TIKER/45358523	41367550		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	61,027.00
18/11/2024	IN	TIKER/45359966	41369012		SULURU SRINIVASALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	62,697.00
19/11/2024	IN	TIKER/45361405	41370533		HEMALATHA J V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	65,774.00
19/11/2024	IN	TIBAN/46215488	42219538		SOUNDHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	85,430.00
20/11/2024	IN	TIKER/45362500	41371680		REKHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	87,100.00
20/11/2024	IN	TIKER/45363648	41372885		VEENA O DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	3,768.00	0.00	90,868.00
20/11/2024	IN	TIKER/45363944	41373215		SHEIEKMOHAMMED M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,339.00	0.00	94,207.00
21/11/2024	IN	TIBAN/46215646	42219753		VIKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	94,842.00
21/11/2024	IN	TIBAN/46215649	42219756		JENI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	95,477.00

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21/11/2024	IN	TIBAN/46215668	42219790		MUTHU KUMARASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	98,753.00
22/11/2024	IN	TIBAN/46215741	42219876		ANUSHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	99,388.00
22/11/2024	IN	TIBAN/46215704	42219839		MUTHU PRAKASH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	100,081.00
22/11/2024	IN	TIKER/45366510	41375902		AKILA A DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	767.00	0.00	100,848.00
23/11/2024	IN	TIKER/45369039	41378529		BREMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	102,518.00
23/11/2024	IN	TIKER/45369295	41378794		B KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	104,188.00
25/11/2024	IN	TIKER/45371031	41380586		RENUKA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	105,858.00
26/11/2024	IN	TIKER/45372002	41381592		ASHOK KAMARAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	107,528.00
26/11/2024	IN	TIKER/45372865	41382483		PRIYADHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	109,198.00
27/11/2024	IN	TIKER/45373735	41383381		SUMATHI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	112,275.00
28/11/2024	IN	TIKER/45375536	41385260		SANGITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44	5,009.00	0.00	117,284.00
28/11/2024	IN	TIBAN/46216196	42220506		ANANDHKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	117,919.00
29/11/2024	IN	TIKER/45377780	41387592		SANJAY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	119,589.00
29/11/2024	IN	TIBAN/46216274	42220616		ARJUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	120,224.00
29/11/2024	IN	TIKER/45378748	41388623		SHARAVANAN V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	123,301.00
30/11/2024	IN	TIBAN/46216386	42220745		RAMANI SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	125,485.00
						<b>144,566.00</b>	<b>150,428.00</b>	
							*Period Closing Bal.:	125,485.00