



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 04/11/2024
BLR005137 - VK DENTAL CARE

							*Period Opening Bal.:	10,595.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	RC		26061359	Bank Transfer		0.00	10,595.00	0.00
15/08/2024	IN	TIKER/45215858	41218995		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	4,164.00
23/08/2024	IN	TIKER/45229055	41233190		KIRAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	2,776.00	0.00	6,940.00
02/09/2024	IN	TIKER/45243346	41248107		PUSHPA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,328.00
02/09/2024	IN	TIKER/45244194	41248954		CHANDRIKA RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,716.00
03/09/2024	IN	TIKER/45246067	41250823		KIRAN K BEGGS RETAINER (RETAINER)-11	750.00	0.00	10,466.00
03/09/2024	RC		26076385	Bank Transfer		0.00	9,716.00	750.00
13/09/2024	IN	TIKER/45262122	41267451		NIKITHA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,385.00
17/09/2024	IN	TIKER/45267737	41273057		REEMA SETH DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,829.00	0.00	6,214.00
18/09/2024	IN	TIBAN/46211328	42214030		PAVITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,310.00
19/09/2024	IN	TIBAN/46211456	42214156		NIKITHA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	8,945.00
24/09/2024	IN	TIBAN/46211754	42214454		BHAGYA PAREKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	11,041.00
26/09/2024	IN	TIBAN/46211961	42214661		ASHIS KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	11,676.00
27/09/2024	IN	TIKER/45283076	41288675		SUJANASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,064.00
28/09/2024	IN	TIKER/45284525	41290124		PRIYANKA PAREKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	15,160.00
04/10/2024	RC		26091957	Bank Transfer		0.00	15,160.00	0.00
04/10/2024	JE	217842	3197858			5,462.00	0.00	5,462.00
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05/10/2024	IN	TIBAN/46212719	42215775		NIKITHA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00
09/10/2024	IN	TIKER/45301821	41308689		KISHORE KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	841.00
15/10/2024	IN	TIKER/45309737	41316890		KRISHNAMURTHY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	2,409.00
18/10/2024	IN	TIKER/45314460	41321844		SACHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,593.00
19/10/2024	IN	TIKER/45316561	41323946		KISHORE KUMAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,726.00	0.00	14,319.00
19/10/2024	IN	TIKER/45317229	41324613		LALITH RAJ BEGGS RETAINER (RETAINER)-11	750.00	0.00	15,069.00
22/10/2024	IN	TIKER/45319596	41327100		SOUMYA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	16,560.00
04/11/2024	RC		26106132	Bank Transfer		0.00	16,560.00	0.00
04/11/2024	JE	223762	3278124			635.00	0.00	635.00
04/11/2024	JE	223762	3278124			0.00	635.00	0.00
						47,533.00	58,128.00	
							*Period Closing Bal.:	0.00