



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR005198 - PRIYANKA

							*Period Opening Bal.:	72,487.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097898	41099567		MEENA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	73,217.00
06/06/2024	IN	TIKER/45101866	41103491		HARIS GHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,785.00
06/06/2024	IN	TIKER/45103014	41104628		KANUPRIYA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	78,977.00
06/06/2024	IN	TIKER/45103412	41105021		ANGELICA MARLENE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23	11,538.00	0.00	90,515.00
07/06/2024	IN	TIKER/45104956	41106550		RESHMA RANGASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	93,650.00
08/06/2024	IN	TIKER/45105527	41107120		KAVITA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	95,746.00
10/06/2024	IN	TIKER/45107656	41109233		ANIL VITTAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36	206.00	0.00	95,952.00
11/06/2024	IN	TIKER/45109309	41110867		PRAJNA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	97,520.00
11/06/2024	IN	TIKER/45109219	41110777		ANIL VITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	99,616.00
12/06/2024	IN	TIKER/45110597	41112131		SUGAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15	3,665.00	0.00	103,281.00
12/06/2024	IN	TIKER/45110744	41112278		KUMBLE JYOTHI PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	109,571.00
12/06/2024	IN	TIKER/45112175	41113696		AISHWARYA V B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,139.00
12/06/2024	IN	TIBAN/46204341	42205120		FRANCIS XAVIER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,24,25,26,27	484.00	0.00	111,623.00
13/06/2024	IN	TIKER/45112544	41114065		KUMBLE JYOTHI PRABHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	112,353.00

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15/06/2024	IN	TIKER/45116944	41118408		BIJON GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	114,449.00
15/06/2024	IN	TIKER/45117388	41118846		GOPALA RAGHURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,017.00
16/06/2024	IN	TIKER/45118275	41119726		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27,46,47,36, 37	4,190.00	0.00	120,207.00
16/06/2024	IN	TIKER/45118082	41119534		ANIL VITTAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	121,777.00
18/06/2024	IN	TIKER/45121296	41123131		SUGAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15	5,498.00	0.00	127,275.00
21/06/2024	JE		2916134			300,000.00	0.00	427,275.00
21/06/2024	RC		26039871	Bank Transfer		0.00	300,000.00	127,275.00
21/06/2024	IN	TIKER/45125131	41127020		MANISHA SANDOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	128,843.00
24/06/2024	IN	TIKER/45130361	41132190		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27,46,4 7,36,37	6,285.00	0.00	135,128.00
24/06/2024	IN	TIKER/45130403	41132232		AMRISH VINOD MOHARIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	136,696.00
24/06/2024	IN	TIKER/45129271	41131106		KAVYA BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,792.00
25/06/2024	321		1182766			0.00	6.00	138,786.00
26/06/2024	IN	TIKER/45132527	41134310		AMANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	140,354.00
27/06/2024	IN	TIKER/45135905	41137649		SARITA KOHLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	141,084.00
28/06/2024	IN	TIKER/45136826	41138563		ANIL VITTAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,355.00	0.00	143,439.00
28/06/2024	IN	TIKER/45138138	41139825		SANDHYA GUPTA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	147,489.00
28/06/2024	IN	TIKER/45138227	41139913		RAGINI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	153,760.00
29/06/2024	RC		26043173	Bank Transfer		0.00	73,210.00	80,550.00
29/06/2024	JE	196583	2932560			33,127.00	0.00	113,677.00
29/06/2024	JE	196583	2932560			0.00	33,127.00	80,550.00

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