



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
BLR005235 - RIA SUBRAMANIAM

							*Period Opening Bal.:	210,890.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316253	31442347		HARI KIRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	211,914.00
05/02/2024	IN	TI/35316853	31442945		KALYAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	212,607.00
06/02/2024	IN	TI/35319036	31445127		KRTHEEK GANTELA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	213,803.00
12/02/2024	IN	TI/35327694	31453786		KARTHEEK GANTELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	214,827.00
13/02/2024	IN	TI/35329220	31455308		ANU MUSHRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27,45, 46,47,35,36,37	557.00	0.00	215,384.00
14/02/2024	IN	TI/35330223	31456312		HAZAIFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,27,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,27,46	11,618.00	0.00	227,002.00
14/02/2024	IN	TI/35330895	31456982		KOMATHY P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	229,098.00
14/02/2024	IN	TI/35331071	31457157		DILEEP P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,33	9,434.00	0.00	238,532.00
15/02/2024	IN	TI/35332258	31458339		VANI LALIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	240,628.00
16/02/2024	JE	729528	2550344			0.00	179.00	240,449.00
16/02/2024	JE	729528	2550344			179.00	0.00	240,628.00
16/02/2024	RC		16148101	Bank Transfer		0.00	178,040.00	62,588.00
19/02/2024	IN	TI/35338480	31464553		ANU MUSHRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	69,879.00
19/02/2024	IN	TI/35338813	31464884		LATA AS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	73,024.00
20/02/2024	IN	TI/35339429	31465503		NAVEEN RAJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	74,048.00

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20/02/2024	IN	TI/35339613	31465687		M D P RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	75,871.00
20/02/2024	IN	TI/35340667	31466739		JYOTSNA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	76,895.00
21/02/2024	IN	TI/35342274	31468343		SASIDHARAN K NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	81,598.00
21/02/2024	IN	TI/35341385	31467456		SUNANDA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	84,424.00
22/02/2024	IN	TI/35344683	31470749		ANU MUSHRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	89,674.00
22/02/2024	IN	TI/35343450	31469518		ANKITA SOGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,770.00
23/02/2024	IN	TI/35344794	31470860		M D P RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	93,083.00
23/02/2024	IN	TI/35345938	31472002		ASHISH PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	94,107.00
24/02/2024	IN	TI/35348104	31474164		ASI PANPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	95,675.00
26/02/2024	IN	TI/35348740	31474802		TRIPTI SARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	96,699.00
26/02/2024	IN	TI/35349026	31475088		ANNAPURNA REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,25	3,925.00	0.00	100,624.00
26/02/2024	IN	TI/35349147	31475209		VARGHESE ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-35,36	484.00	0.00	101,108.00
26/02/2024	IN	TI/35349859	31475920		PRO M D RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31,34,35,36,37	1,544.00	0.00	102,652.00
27/02/2024	IN	TI/35351607	31477667		GEET KAPUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,24	3,925.00	0.00	106,577.00
28/02/2024	IN	TI/35352961	31479021		BRINDA SYALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	108,145.00
28/02/2024	IN	TIBAN/32101660	32019973		NAMASVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	109,531.00
29/02/2024	IN	TI/35354222	31480286		RENIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	111,099.00
29/02/2024	IN	TI/35355557	31481620		PRO M D RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-31,34,35,36,37	1,029.00	0.00	112,128.00
						79,457.00	178,219.00	
							*Period Closing Bal.:	112,128.00