



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/08/2024
BLR005335 - NEHA SINGH

							*Period Opening Bal.:	40,247.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIBAN/46205703	42206672		AKASH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,343.00
05/07/2024	RC		26045971	Bank Transfer		0.00	40,247.00	2,096.00
05/07/2024	JE	812314	2945180			12,575.00	0.00	14,671.00
05/07/2024	JE	812314	2945180			0.00	12,575.00	2,096.00
06/07/2024	IN	TIBAN/46205994	42206962		RAMANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
08/07/2024	IN	TIBAN/46206040	42207008		VIDYASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	8,038.00
09/07/2024	IN	TIBAN/46206063	42207031		PURNIMA DEVI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,134.00
13/07/2024	IN	TIBAN/46206475	42207442		SHARADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,230.00
13/07/2024	IN	TIBAN/46206489	42207456		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,326.00
15/07/2024	JE	819577	3005788			3,145.00	0.00	17,471.00
15/07/2024	JE	819577	3005788			0.00	3,145.00	14,326.00
15/07/2024	RT		141003462	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	11,181.00
16/07/2024	IN	TIKER/45166582	41168139		SWARNIKA GURVNG TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	485.00	0.00	11,666.00
17/07/2024	IN	TIBAN/46206732	42207699		RADHA T S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	15,858.00
17/07/2024	IN	TIBAN/46206782	42207749		STEPHEN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	22,148.00
19/07/2024	IN	TIBAN/46206894	42207861		PRANITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,244.00
22/07/2024	IN	TIKER/45175031	41176575		POORNIMA SAHANA FERNANDS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,408.00

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24/07/2024	IN	TIBAN/46207329	42208874		SHILPA PRAJAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	30,504.00
25/07/2024	IN	TIBAN/46207366	42208911		AAYUSHI PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	32,600.00
31/07/2024	IN	TIKER/45190311	41193496		KETAN KOTHADIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,330.00
31/07/2024	IN	TIBAN/46207886	42209598		MEGHALI UZGARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	35,426.00
01/08/2024	IN	TIBAN/46208013	42209724		NIKITA JADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	5,241.00	0.00	40,667.00
03/08/2024	IN	TIBAN/46208144	42209854		SYED MD ALI NAQVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	42,763.00
03/08/2024	IN	TIBAN/46208187	42209896		SHIVANG KHONGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	44,859.00
05/08/2024	IN	TIBAN/46208251	42209960		SUBHRANSHU K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	46,955.00
06/08/2024	IN	TIBAN/46208290	42209999		VANITHA J B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	49,051.00
07/08/2024	IN	TIBAN/46208421	42210130		ANAND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	53,243.00
07/08/2024	IN	TIBAN/46208432	42210141		NIKITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,36,37	8,383.00	0.00	61,626.00
08/08/2024	IN	TIKER/45203761	41206912		SHERIN LATHEEF DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	62,356.00
08/08/2024	IN	TIBAN/46208456	42210165		SHAIK NAGOOR MEERAVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	64,452.00
10/08/2024	IN	TIBAN/46208714	42210423		RAVI KUMAR E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	66,548.00
12/08/2024	IN	TIBAN/46208758	42210467		MEGHALI UZGARE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	66,727.00
14/08/2024	IN	TIBAN/46208998	42210706		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	68,823.00
14/08/2024	IN	TIBAN/46208989	42210697		PREMA L DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34	2,615.00	0.00	71,438.00
14/08/2024	IN	TIKER/45213612	41216752		TRUPTI RAIKAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	75,602.00
17/08/2024	IN	TIBAN/46209182	42210890		HENNA JASHNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	78,747.00
20/08/2024	IN	TIKER/45223880	41228025		PRADEEP P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24	2,183.00	0.00	80,930.00

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21/08/2024	IN	TIKER/45224485	41228630		ANAMIKA BASNET DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	81,660.00
22/08/2024	IN	TIKER/45227329	41231472		PREMA L DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,34	3,922.00	0.00	85,582.00
22/08/2024	IN	TIBAN/46209560	42211709		JAGWANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	87,678.00
22/08/2024	IN	TIBAN/46209586	42211735		BHARATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	89,774.00
23/08/2024	IN	TIBAN/46209616	42211765		TAJUNNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	91,870.00
24/08/2024	IN	TIKER/45229671	41233806		PREMA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	93,966.00
						112,831.00	59,112.00	
							*Period Closing Bal.:	93,966.00