



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/11/2024
BLR005392 - GAURAV

							*Period Opening Bal.:	79,647.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIBAN/46203965	42204744		ANEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	89,081.00
08/06/2024	IN	TIBAN/46204101	42204880		ARSLAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	93,273.00
11/06/2024	JE	192577	2880057			27,251.00	0.00	120,524.00
11/06/2024	RC		26033541	Bank Transfer		0.00	29,347.00	91,177.00
11/06/2024	JE	192577	2880057			0.00	27,251.00	63,926.00
14/06/2024	IN	TIBAN/46204520	42205299		VIRA PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,022.00
20/06/2024	IN	TIBAN/46204770	42205691		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,118.00
25/06/2024	IN	TIKER/45131711	41133506		CHIRAG LOKHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	70,214.00
26/06/2024	IN	TIBAN/46205217	42206186		SONU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	74,406.00
26/06/2024	IN	TIBAN/46205285	42206254		SWATI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,502.00
03/07/2024	IN	TIBAN/46205770	42206739		ANAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	78,598.00
04/07/2024	JE	197596	2944822			35,000.00	0.00	113,598.00
04/07/2024	JE	197596	2944822			0.00	35,000.00	78,598.00
04/07/2024	RC		26045851	Bank Transfer		0.00	35,000.00	43,598.00
09/07/2024	IN	TIBAN/46206081	42207049		ANAND G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,28	14,784.00	0.00	58,382.00
09/07/2024	IN	TIBAN/46206080	42207048		SONU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	60,478.00
19/07/2024	IN	TIBAN/46206891	42207858		DINKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	62,574.00

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20/07/2024	IN	TIBAN/46207004	42207969		SRILAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	68,861.00
24/07/2024	IN	TIBAN/46207312	42208857		RAMGATI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12,13,14,15,22,23 ,24	14,671.00	0.00	83,532.00
30/07/2024	IN	TIBAN/46207719	42209432		GEETHA BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	85,628.00
05/08/2024	JE	205221	3033617			39,406.00	0.00	125,034.00
05/08/2024	JE	205221	3033617			0.00	39,406.00	85,628.00
05/08/2024	IN	TIBAN/46208231	42209940		IMRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	86,899.00
05/08/2024	RC		26061906	Bank Transfer		0.00	41,502.00	45,397.00
06/08/2024	IN	TIBAN/46208284	42209993		SHRUTHI SARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	47,493.00
06/08/2024	IN	TIKER/45199480	41202640		SHIVDATT PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	50,638.00
08/08/2024	IN	TIBAN/46208453	42210162		ANIKET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	54,830.00
12/08/2024	IN	TIBAN/46208812	42210521		ANIKET KORAI AH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	56,926.00
13/08/2024	IN	TIBAN/46208865	42210573		SHIVDAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	57,561.00
14/08/2024	IN	TIBAN/46208958	42210666		AAKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,832.00
21/08/2024	IN	TIBAN/46209498	42211647		SAMBIT NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33	2,096.00	0.00	60,928.00
21/08/2024	IN	TIBAN/46209480	42211629		RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	63,024.00
23/08/2024	IN	TIKER/45228989	41233124		SONALI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	66,169.00
23/08/2024	IN	TIKER/45228134	41232276		SHAGUFTHA KOWSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	70,361.00
28/08/2024	IN	TIBAN/46209993	42212280		RAGHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	71,054.00
03/09/2024	IN	TIBAN/46210378	42212769		GEETA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	73,150.00
03/09/2024	IN	TIBAN/46210427	42212817		KOMAL BATHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	75,246.00
05/09/2024	IN	TIBAN/46210599	42212989		MAYANK YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	77,342.00

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07/09/2024	IN	TIKER/45254169	41258913		GUNAWAT BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	79,448.00
10/09/2024	IN	TIBAN/46210807	42213196		KEERTHIKA BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	81,544.00
10/09/2024	IN	TIKER/45257541	41262281		TANUSH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	82,597.00
11/09/2024	IN	TIBAN/46210888	42213277		ANGELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,27	4,192.00	0.00	86,789.00
12/09/2024	IN	TIBAN/46210993	42213381		MANJUKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	105,658.00
16/09/2024	IN	TIBAN/46211217	42213801		KAUSHAL KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	107,754.00
18/09/2024	IN	TIBAN/46211386	42214087		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	109,850.00
18/09/2024	RC		26083627	Bank Transfer		0.00	35,000.00	74,850.00
18/09/2024	JE	214327	3154958			35,000.00	0.00	109,850.00
18/09/2024	JE	214327	3154958			0.00	35,000.00	74,850.00
07/10/2024	IN	TIBAN/46212759	42215893		PASHA MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	76,946.00
08/10/2024	IN	TIBAN/46212823	42215957		VARUN NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	79,042.00
08/10/2024	IN	TIBAN/46212832	42215966		BHAGYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	81,138.00
09/10/2024	IN	TIBAN/46212906	42216040		SUMAN POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	83,234.00
14/10/2024	IN	TIKER/45308955	41316054		VENUS HALOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	85,330.00
14/10/2024	IN	TIBAN/46213161	42216405		PRISHA KHAITAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,601.00
19/10/2024	IN	TIBAN/46213510	42216867		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	88,785.00
25/10/2024	IN	TIBAN/46213909	42217434		SUDHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,552.00	0.00	95,337.00
25/10/2024	IN	TIBAN/46213960	42217484		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,24	4,368.00	0.00	99,705.00
26/10/2024	IN	TIKER/45327704	41335494		TWINKLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	101,889.00

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27/10/2024	IN	TIKER/45328397	41336257		SHAMBHU ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-22 , ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	8,231.00	0.00	110,120.00
29/10/2024	IN	TIBAN/46214129	42217741		NUPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	112,304.00
31/10/2024	IN	TIBAN/46214327	42217938		MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	118,856.00
31/10/2024	IN	TIBAN/46214338	42217949		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	121,040.00
						318,899.00	277,506.00	
							*Period Closing Bal.:	121,040.00