



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005460 - RANGANATH C M

							*Period Opening Bal.:	79,222.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	RC		26107694	drranganath03@okaxis-431154553908 Bank Transfer		0.00	71,105.00	8,117.00
06/11/2024	IN	TIBAN/46214560	42218340		RENUKA PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	10,301.00
07/11/2024	IN	TIKER/45343794	41352218		GANESH B R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	16,853.00
08/11/2024	IN	TIKER/45345566	41353990		SWAPNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	20,192.00
08/11/2024	IN	TIBAN/46214723	42218502		YUVACHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	22,376.00
09/11/2024	IN	TIKER/45346184	41354607		KRISHNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	10,395.00	0.00	32,771.00
13/11/2024	IN	TIBAN/46215096	42218875		MANJULA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,368.00	0.00	37,139.00
13/11/2024	IN	TIBAN/46215102	42218884		SAMADA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,46,47,48	13,104.00	0.00	50,243.00
17/11/2024	IN	TIKER/45358658	41367685		SUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	56,795.00
18/11/2024	IN	TIKER/45359143	41368200		HEMAGAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	61,163.00
18/11/2024	IN	TIKER/45360286	41369355		KRISHNA REDDY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,833.00	0.00	64,996.00
19/11/2024	IN	TIKER/45361684	41370817		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	68,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIKER/45367391	41376822		SUSHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	71,674.00
27/11/2024	IN	TIKER/45373972	41383626		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	76,042.00
27/11/2024	IN	TIKER/45374007	41383661		VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	78,226.00
27/11/2024	IN	TIKER/45374471	41384149		HARIPRESAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,736.00	0.00	86,962.00
						78,845.00	71,105.00	
						*Period Closing Bal.:		86,962.00