



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024  
BLR005460 - RANGANATH C.M

							*Period Opening Bal.:	45,012.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000306	41000307		POOJA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,108.00
03/04/2024	RC		26000939	dranganath03@okaxis-409450277310 Bank Transfer		0.00	45,012.00	2,096.00
04/04/2024	IN	TIKER/45005630	41005597		DINESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	8,010.00
04/04/2024	IN	TIKER/45005647	41005613		VIJAY LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,106.00
04/04/2024	IN	TIBAN/46200170	42200170		S P JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	16,393.00
05/04/2024	IN	TIBAN/46200305	42200304		YAMUNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	18,489.00
06/04/2024	IN	TIBAN/46200358	42200357		ABHISHEK BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,585.00
10/04/2024	IN	TIKER/45015044	41014954		SATANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	26,499.00
15/04/2024	IN	TIBAN/46200798	42200795		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	4,192.00	0.00	30,691.00
15/04/2024	IN	TIBAN/46200790	42200787		MUTHUKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	34,883.00
24/04/2024	IN	TIBAN/46201332	42201326		ALPESH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,979.00
24/04/2024	IN	TIBAN/46201336	42201330		ANJANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,075.00
24/04/2024	IN	TIBAN/46201351	42201345		JYOTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	43,267.00
24/04/2024	IN	TIBAN/46201378	42201372		B RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,363.00
25/04/2024	IN	TIBAN/46201418	42201412		RAGUNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	49,555.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIBAN/46201456	42201450		PRATEEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	52,700.00
30/04/2024	IN	TIBAN/46201726	42201719		SACHIN CHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,796.00
03/05/2024	IN	TIBAN/46201804	42201798		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,892.00
09/05/2024	IN	TIKER/45059616	41060545		PURNACHANDRA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	63,163.00
09/05/2024	IN	TIKER/45059951	41060879		SUDHAKAR BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,866.00
10/05/2024	IN	TIKER/45060217	41061142		SAKET PRIYADARSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	69,434.00
11/05/2024	RC		26018994	dranganath03@okaxis-413235032825 Bank Transfer		0.00	54,796.00	14,638.00
11/05/2024	JE	797317	2804258			38,776.00	0.00	53,414.00
11/05/2024	JE	797317	2804258			0.00	38,776.00	14,638.00
14/05/2024	IN	TIBAN/46202412	42202830		ROHIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	16,734.00
14/05/2024	IN	TIKER/45065965	41066863		SUMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,302.00
17/05/2024	IN	TIKER/45072044	41072879		CHARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,870.00
23/05/2024	IN	TIBAN/46203078	42203494		PREETHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	23,015.00
23/05/2024	IN	TIBAN/46203081	42203497		SUHAS JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	29,302.00
25/05/2024	IN	TIKER/45084805	41085558		SUBALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,398.00
28/05/2024	IN	TIKER/45089269	41089998		JYOTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,494.00
28/05/2024	IN	TIBAN/46203421	42203837		HEMA SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,590.00
29/05/2024	IN	TIKER/45089784	41090513		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	41,861.00
29/05/2024	IN	TIBAN/46203435	42203851		NIKITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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