



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/11/2024
BLR005835 - TANVI NAIR

							*Period Opening Bal.:	15,807.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097940	41099609		SHAILJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	911.00	0.00	16,718.00
03/06/2024	IN	TIKER/45097398	41099069		NAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	5,053.00	0.00	21,771.00
11/06/2024	IN	TIKER/45110103	41111642		SHAILJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	22,427.00
15/06/2024	IN	TIKER/45116667	41118134		ANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	25,384.00
27/06/2024	RC		26041256	Bank Transfer		0.00	15,807.00	9,577.00
23/07/2024	IN	TIBAN/46207251	42208796		RISHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,673.00
24/07/2024	IN	TIBAN/46207318	42208863		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	13,769.00
26/07/2024	IN	TIBAN/46207466	42209088		REVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	15,865.00
27/07/2024	IN	TIKER/45185330	41188286		ADINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	17,961.00
31/07/2024	IN	TIBAN/46207933	42209645		NAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	22,153.00
31/07/2024	IN	TIBAN/46207881	42209593		BHAGYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,249.00
19/08/2024	IN	TIBAN/46209260	42211411		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	26,345.00
07/09/2024	IN	TIBAN/46210726	42213115		ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	28,441.00
10/09/2024	IN	TIBAN/46210849	42213238		PRABHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	47,310.00
23/09/2024	RC		26085735	Bank Transfer		0.00	26,345.00	20,965.00
23/09/2024	JE	836974	3175507			0.00	14,672.00	6,293.00
23/09/2024	JE	836974	3175507			14,672.00	0.00	20,965.00

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26/09/2024	IN	TIBAN/46211932	42214632		MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	23,061.00
04/10/2024	IN	TIBAN/46212639	42215695		LALITHA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	25,571.00
16/10/2024	IN	TIBAN/46213309	42216600		CHIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,667.00
07/11/2024	IN	TIKER/45342748	41351115		RAMJI DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,730.00	0.00	30,397.00
27/11/2024	IN	TIKER/45373515	41383161		NATASHA DSOUZA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12	3,339.00	0.00	33,736.00
						74,753.00	56,824.00	
							*Period Closing Bal.:	33,736.00