



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
BLR005918 - ADITYA BELLUTGI

							*Period Opening Bal.:	39,434.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141817	41143453		ADITYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,127.00
03/07/2024	RC		26044123	9538970029@axisb-418512532634 Bank Transfer		0.00	39,434.00	693.00
03/07/2024	JE	811615	2941055			12,998.00	0.00	13,691.00
03/07/2024	JE	811615	2941055			0.00	12,998.00	693.00
09/07/2024	IN	TIKER/45154494	41156062		SURYAKANT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	3,109.00
10/07/2024	IN	TIBAN/46206213	42207181		SMITHA GOWDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	3,744.00
12/07/2024	IN	TIKER/45160656	41162216		VINAY KRISHNA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,469.00
13/07/2024	IN	TIBAN/46206438	42207405		VISHWANATH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,565.00
15/07/2024	IN	TIBAN/46206529	42207496		PRADEEP BR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,661.00
20/07/2024	IN	TIKER/45173161	41174707		MAMTHA WALVEKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	9,685.00
27/07/2024	IN	TIKER/45184238	41187198		GOURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,781.00
28/07/2024	IN	TIBAN/46207620	42209242		SWETHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,877.00
02/08/2024	IN	TIBAN/46208067	42209778		ASHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,37	4,192.00	0.00	18,069.00
05/08/2024	IN	TIBAN/46208243	42209952		GOPI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	20,165.00
07/08/2024	IN	TIBAN/46208347	42210056		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	22,261.00
07/08/2024	IN	TIBAN/46208369	42210078		RENUKA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	24,357.00
08/08/2024	IN	TIBAN/46208455	42210164		AVANTI NALVEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	26,453.00
09/08/2024	IN	TIKER/45205394	41208545		GIRISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	28,021.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		28,021.00
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