



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 25/11/2024  
BLR005918 - ADITYA BELLUTGI

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|------------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 46,811.00  |
| 01/11/2024  | IN      | TIKER/45336850 | 41345034 |         | ANUSHREE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,670.00              | 0.00        | 48,481.00  |
| 08/11/2024  | IN      | TIBAN/46214714 | 42218493 |         | MAHNYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,184.00              | 0.00        | 50,665.00  |
| 08/11/2024  | IN      | TIBAN/46214768 | 42218547 |         | ANJITHA<br>ZIRSMILE ZIRCONIA SMILE PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS ANT. (DIRECT DEL.)-23                           | 2,510.00              | 0.00        | 53,175.00  |
| 11/11/2024  | IN      | TIKER/45348443 | 41356866 |         | UMA DEVI<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-16,17 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-11,12,13,14,15 | 10,532.00             | 0.00        | 63,707.00  |
| 12/11/2024  | IN      | TIBAN/46214999 | 42218778 |         | ROOPA RAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-34  | 2,184.00              | 0.00        | 65,891.00  |
| 14/11/2024  | IN      | TIBAN/46215202 | 42218984 |         | JAGRITI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24  | 2,184.00              | 0.00        | 68,075.00  |
| 15/11/2024  | IN      | TIBAN/46215211 | 42218993 |         | SANDHYA T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25  | 2,184.00              | 0.00        | 70,259.00  |
| 15/11/2024  | IN      | TIKER/45356795 | 41365213 |         | RAGHAVENDRA KONAPUR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,670.00              | 0.00        | 71,929.00  |
| 16/11/2024  | IN      | TIKER/45358449 | 41367476 |         | PRAMOD KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,31,32,33                                     | 13,356.00             | 0.00        | 85,285.00  |
| 18/11/2024  | IN      | TIBAN/46215357 | 42219371 |         | SAHANA DESHPANDE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15   | 2,184.00              | 0.00        | 87,469.00  |
| 18/11/2024  | IN      | TIBAN/46215376 | 42219394 |         | NAVYA D<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-46  | 3,077.00              | 0.00        | 90,546.00  |
| 18/11/2024  | IN      | TIBAN/46215438 | 42219462 |         | JYOTHI G<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,184.00              | 0.00        | 92,730.00  |
| 19/11/2024  | IN      | TIKER/45362009 | 41371142 |         | VAIBHAV<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00                | 0.00        | 93,365.00  |
| 20/11/2024  | IN      | TIBAN/46215600 | 42219693 |         | ADITYA<br>ZIRSMILE ZIRCONIA SMILE PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS ANT. (DIRECT DEL.)-31,32                         | 5,019.00              | 0.00        | 98,384.00  |
| 22/11/2024  | IN      | TIBAN/46215728 | 42219863 |         | ADYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,184.00              | 0.00        | 100,568.00 |
|             |         |                |          |         |  | <b>53,757.00</b>      | <b>0.00</b> |            |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 100,568.00 |