



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/08/2024**  
**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	JE	811615	2941055			12,998.00	0.00	53,125.00	
03/07/2024	RC		26044123	9538970029@axisb-418512532634 Bank Transfer		0.00	39,434.00	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
20/08/2024	IN	TIBAN/46209402	42211551		PUSHPA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27,35,36,37	10,479.00	0.00	38,500.00
23/08/2024	IN	TIKER/45229464	41233599		ARPITHA PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,068.00
23/08/2024	IN	TIBAN/46209622	42211771		AREHAHA SUDIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	42,164.00
24/08/2024	IN	TIBAN/46209704	42211853		ULHAS HADAKGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	46,356.00
27/08/2024	IN	TIBAN/46209866	42212153		DR KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	48,452.00
28/08/2024	IN	TIKER/45236869	41241307		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,020.00
30/08/2024	IN	TIKER/45239503	41243940		RANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,291.00
						<b>64,289.00</b>	<b>52,432.00</b>	
							*Period Closing Bal.:	51,291.00