



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 31/10/2024**  
**BLR005918 - ADITYA BELLUTGI**

								*Period Opening Bal.:	51,291.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/09/2024	RC		26075816	aditya.deshpande1186@okaxis-461216267 658		0.00	51,291.00	0.00	
02/09/2024	JE	831673	3121546			38,362.00	0.00	38,362.00	
02/09/2024	JE	831673	3121546			0.00	38,362.00	0.00	
03/09/2024	IN	TIBAN/46210403	42212794		DIYA DESHAPANDE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-23	635.00	0.00	635.00	
03/09/2024	IN	TIBAN/46210465	42212855		RAVINA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,731.00	
07/09/2024	IN	TIKER/45254140	41258884		AKSHATA GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	6,890.00	
15/09/2024	RT		142200258	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	4,794.00	
18/09/2024	IN	TIKER/45269045	41274658		SHARAD SHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,362.00	
20/09/2024	IN	TIBAN/46211503	42214203		VINAY AP ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	8,872.00	
21/09/2024	IN	TIBAN/46211651	42214351		THANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	13,064.00	
25/09/2024	IN	TIBAN/46211893	42214593		ARCHANA SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	15,160.00	
27/09/2024	IN	TIBAN/46212063	42214762		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	17,256.00	
27/09/2024	IN	TIKER/45283567	41289166		AMBRESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	19,672.00	
28/09/2024	IN	TIBAN/46212151	42214850		CHETHAN REDDY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	24,691.00	
07/10/2024	IN	TIBAN/46212799	42215933		MADHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	26,787.00	
16/10/2024	IN	TIBAN/46213325	42216616		AMITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	28,883.00	
18/10/2024	IN	TIKER/45314916	41322298		TAPASYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	31,396.00	
22/10/2024	IN	TIKER/45320234	41327737		ARVINDKUMAR KINNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	33,066.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIBAN/46213961	42217485		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	35,250.00
25/10/2024	IN	TIBAN/46213969	42217493		MADHA ADYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	37,434.00
28/10/2024	IN	TIKER/45330336	41338193		VIJAY KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	42,443.00
31/10/2024	IN	TIBAN/46214331	42217942		AMBIKA DAYANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	44,627.00
31/10/2024	IN	TIBAN/46214373	42217984		VAIBHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	46,811.00
						<b>87,269.00</b>	<b>91,749.00</b>	
						*Period Closing Bal.:		46,811.00