



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/07/2024  
BLR006032 - VEENA S NARAYANAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300039708	31039676		GAURAV ANAND 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	2,688.00
13/05/2023	IN	SA2300052689	31052666		SAM 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	4,153.00
15/05/2023	IN	2305481131	34011528	BODY TRIAL PLS CALL DR. Based On Sales Orders 12007.	RAJESH HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,324.00	0.00	11,477.00
16/05/2023	IN	SA2300055106	31055085		MADHAVI K 24c. M L S MARYLAND BRIDGE METALWING-32 ,33 ,42 ,43 , 66a. M L S GINGIVA SMALL-31 ,41 , 24a. M L S MARYLAND BRIDGE PONTIC-31 ,41	7,151.00	0.00	18,628.00
07/06/2023	RC		16030438	Bank Transfer		0.00	18,628.00	0.00
30/06/2023	IN	BLR/23-24/5079	32005069		SUBRAMANYAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	2,688.00
08/07/2023	RC		16044952	Bank Transfer		0.00	2,688.00	0.00
08/07/2023	JE	311969	1942500			2,688.00	0.00	2,688.00
08/07/2023	JE	311969	1942500			0.00	2,688.00	0.00
03/08/2023	IN	TI/35052349	31176738		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	5,548.00
24/08/2023	IN	TI/35084294	31209000		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,116.00
30/08/2023	IN	BLR/23-24/9062	32009061		SOWMYA NANJAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,073.00
13/09/2023	RC		16076319	Bank Transfer		0.00	10,073.00	0.00
13/09/2023	JE	653024	2108846			2,957.00	0.00	2,957.00
13/09/2023	JE	653024	2108846			0.00	2,957.00	0.00
01/11/2023	IN	TI/35181557	31306462		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
06/11/2023	IN	TI/35188782	31313687		FABIN V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,956.00

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11/11/2023	IN	TI/35196735	31321652		RAJESH HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-33,34,35,36,37,38	10,653.00	0.00	13,609.00
13/11/2023	RT	31313687	131007356	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	1,388.00	12,221.00
12/12/2023	RC		16117520	veeachar@ybl-334675189201 Bank Transfer		0.00	12,221.00	0.00
30/01/2024	IN	BLR/23-24/17867	32018044		SUSAIRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	9,434.00
10/02/2024	JE	720027	2458495			0.00	9,434.00	0.00
10/02/2024	JE	720027	2458495			9,434.00	0.00	9,434.00
10/02/2024	RC		16145245	veeachar@ybl-404116451503 Bank Transfer		0.00	9,434.00	0.00
22/03/2024	IN	TI/35387457	31513565		PANKAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
28/03/2024	IN	TI/35396908	31523004		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
13/04/2024	RC		26005535	veeachar-1@oksbi-410435548517 Bank Transfer		0.00	2,776.00	0.00
29/06/2024	IN	TIKER/45140067	41141731		NAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00
06/07/2024	IN	TIKER/45150062	41151640		HEMAMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	15,317.00
						<b>87,604.00</b>	<b>72,287.00</b>	
							*Period Closing Bal.:	15,317.00