



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/12/2024**  
**BLR006124 - SANDHYA RANI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114333	31130612		MALLIKA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	1,387.00
04/08/2023	IN	TI/35054231	31178677		DEEPU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	3,803.00
05/08/2023	IN	BLR/23-24/7490	32007470		KARNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	5,899.00
05/08/2023	IN	TI/35057028	31181520		RAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	7,286.00
11/09/2023	JE		2097284			0.00	1,387.00	5,899.00
13/09/2023	IN	BLR/23-24/9997	32010000		SUMIT HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	10,091.00
21/09/2023	JE	687080	2128336			0.00	2,096.00	7,995.00
21/09/2023	JE	687080	2128336			2,096.00	0.00	10,091.00
21/09/2023	RC		16080045	Bank Transfer		0.00	5,899.00	4,192.00
05/10/2023	IN	TI/35143816	31268712		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,580.00
06/10/2023	JE	690470	2161287			4,192.00	0.00	9,772.00
06/10/2023	JE	690470	2161287			0.00	4,192.00	5,580.00
06/10/2023	RC		16087174	Bank Transfer		0.00	4,192.00	1,388.00
09/11/2023	RC		16103456	Bank Transfer		0.00	1,388.00	0.00
27/11/2023	IN	TI/35217371	31342395		KINJAL SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00
06/12/2023	IN	TI/35229797	31354843		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS INLAY-24	2,620.00	0.00	5,396.00
06/12/2023	IN	TI/35229586	31354632		DHAVAK BALLAL DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	6,335.00
13/12/2023	RC		16117595	sandhyamahendra82@okhdfcbank-3347410 40560		0.00	2,776.00	3,559.00
09/01/2024	RC		16129575	sandhyamahendra82@okhdfcbank-4009224 08359		0.00	3,559.00	0.00

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25/01/2024	IN	TI/35301074	31427164		BHASKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	5,552.00	0.00	5,552.00
17/02/2024	RC		16147968	sandhyamahendra82@okhdfcbank-4048606 93007		0.00	5,552.00	0.00
13/03/2024	IN	TI/35373757	31499828		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
14/03/2024	IN	TI/35376378	31502450		ADITHYA MURULI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
17/03/2024	IN	TI/35380435	31506530		MUNIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
20/03/2024	IN	TI/35384868	31510970		SHARANYA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	17,449.00
10/04/2024	RC		26004024	sandhyamahendra82@okhdfcbank-4101678 47056		0.00	17,449.00	0.00
12/04/2024	IN	TIKER/45018644	41018538		BHAVYA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
25/04/2024	IN	TIKER/45037958	41037724		MANJUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
02/05/2024	IN	TIKER/45048044	41047772		RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	10,826.00
06/05/2024	IN	TIKER/45053794	41053495		RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	18,045.00
07/05/2024	IN	TIKER/45055463	41055998		SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	20,821.00
07/05/2024	IN	TIKER/45054971	41055512		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,209.00
16/05/2024	IN	TIKER/45070275	41071132		ARGHYA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,31	10,351.00	0.00	32,560.00
28/05/2024	IN	TIKER/45088711	41089440		RASHMI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,948.00
28/05/2024	IN	TIKER/45087906	41088646		RAJ MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	40,889.00
01/06/2024	IN	TIKER/45095426	41097116		RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	9,717.00	0.00	50,606.00
15/06/2024	IN	TIKER/45117227	41118686		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,994.00
18/06/2024	IN	TIKER/45120758	41122597		SAFYADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,382.00
24/06/2024	IN	TIKER/45129848	41131679		WASEEM AKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,950.00
25/06/2024	RC		26040099	sandhyamahendra82@okhdfcbank-4177875 47018		0.00	40,889.00	14,061.00

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27/06/2024	IN	TIKER/45134558	41136323		VIJAYARAGHAVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,629.00
09/07/2024	IN	TIKER/45153643	41155214		NISHANT PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	18,764.00
10/07/2024	RC		26048227	sandhyamahendra82@okhdfcbank-4192915 69850		0.00	18,764.00	0.00
10/07/2024	JE		2960654			3,135.00	0.00	3,135.00
11/07/2024	IN	TIKER/45158615	41160177		SARASWATHI M IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	6,456.00
14/08/2024	RC		26066158	sandhyamahendra82@okhdfcbank-4227457 33153		0.00	12,726.00	-6,270.00
14/08/2024	JE		3061939			6,270.00	0.00	0.00
03/10/2024	IN	TIKER/45292637	41299208		AKARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	4,703.00
05/10/2024	IN	TIKER/45295816	41302384		KAMAL BHASKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,091.00
13/11/2024	RC		26111122	sandhyamahendra82@okhdfcbank-4318416 23619		0.00	6,091.00	0.00
13/11/2024	IN	TIKER/45352874	41361295		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	8,946.00
						<b>135,906.00</b>	<b>126,960.00</b>	
							*Period Closing Bal.:	8,946.00