



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/09/2024  
BLR006129 - KIRAN KUMAR P

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/07/2023	IN	TI/35018060	31134706		PAVAN KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	
14/07/2023	IN	BLR/23-24/5959	32005956		THANUSHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	2,644.00	
15/07/2023	IN	BLR/23-24/6034	32006031		MAHALAXMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	3,915.00	
04/08/2023	JE	430320	2010736			2,542.00	0.00	6,457.00	
04/08/2023	JE	430320	2010736			0.00	2,542.00	3,915.00	
04/08/2023	RC		16057937	Bank Transfer		0.00	3,915.00	0.00	
07/08/2023	IN	TI/35058549	31183102		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	
04/09/2023	IN	TI/35098799	31223625		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,023.00	
07/09/2023	RC		16073042	Bank Transfer		0.00	1,388.00	635.00	
18/09/2023	IN	TI/35119579	31244436		DEVKEERTHI P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00	
07/10/2023	IN	TI/35147665	31272559		YAHITHIGNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,541.00	
11/10/2023	RC		16090445	Bank Transfer		0.00	1,270.00	1,271.00	
03/11/2023	RC		16100615	Bank Transfer		0.00	1,271.00	0.00	
23/11/2023	IN	TI/35212197	31337218		PAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	
27/11/2023	IN	TI/35217064	31342088		CHANDRAKANTH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,542.00	
04/12/2023	RC		16113694	Bank Transfer		0.00	2,542.00	0.00	
04/12/2023	IN	TI/35226978	31352020		DEV KEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	
18/12/2023	IN	TI/35245996	31371041		VARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,542.00	
03/01/2024	RC		16127127	Bank Transfer		0.00	2,542.00	0.00	
10/01/2024	IN	TI/35280612	31405127		SOUNDRYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	

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05/02/2024	IN	BLR/23-24/18221	32018441		ADBUL BARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	1,270.00
05/02/2024	IN	TIBAN/32100200	32018461		CHAITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,541.00
16/02/2024	IN	TI/35335204	31461278		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,812.00
17/02/2024	RC		16148787	Bank Transfer		0.00	635.00	3,177.00
24/02/2024	IN	TIBAN/32101431	32019745		RIDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,448.00
05/03/2024	RC		16156859	Bank Transfer		0.00	4,448.00	0.00
05/03/2024	JE	726445	2522407			3,177.00	0.00	3,177.00
05/03/2024	JE	726445	2522407			0.00	3,177.00	0.00
08/04/2024	IN	TIKER/45012585	41012511		THARAK ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00
09/04/2024	IN	TIKER/45014444	41014355		VISHAL M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,542.00
12/04/2024	IN	TIKER/45019212	41019103		NANDINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,813.00
03/05/2024	RC		26015961	Bank Transfer		0.00	3,813.00	0.00
08/05/2024	IN	TIKER/45058154	41059090		CHAITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
10/05/2024	IN	TIKER/45061472	41062389		AKRAM KHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,906.00
07/06/2024	RC		26032359	Bank Transfer		0.00	1,906.00	0.00
01/07/2024	IN	TIKER/45141643	41143285		LALIT DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
11/07/2024	IN	TIKER/45158794	41160356		TINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	1,848.00
12/07/2024	IN	TIKER/45159802	41161364		VIJAYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	3,003.00
13/07/2024	IN	TIKER/45162523	41164079		SUMITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,638.00
24/07/2024	IN	TIKER/45179363	41182149		SUMIDHA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	4,216.00
03/08/2024	IN	TIKER/45197062	41200235		DEV KEERTHI P DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	5,371.00
06/08/2024	IN	TIKER/45200852	41204006		DIRSHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	6,526.00
07/08/2024	RC		26063279	Bank Transfer		0.00	4,216.00	2,310.00
17/08/2024	IN	TIBAN/46209162	42210870		BHANUPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,581.00

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19/08/2024	IN	TIKER/45222129	41226275		SUMIDHA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	4,159.00
24/08/2024	IN	TIKER/45230733	41234868		RAMKUMAR DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	4,737.00
						<b>38,402.00</b>	<b>33,665.00</b>	
							*Period Closing Bal.:	4,737.00