



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
BLR006134 - RIDGETOP DENTAL INTERNATIONAL

							*Period Opening Bal.:	41,592.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/4500047	4100049		VISHNU CHAITANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	47,506.00
02/04/2024	IN	TIKER/45003067	41003049		ARCHANA NN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	48,661.00
04/04/2024	IN	TIBAN/46200227	42200226		MEERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	51,618.00
08/04/2024	IN	TIBAN/46200379	42200378		MESHELL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	53,928.00
09/04/2024	IN	TIBAN/46200438	42200436		SANDHYA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	56,885.00
09/04/2024	IN	TIBAN/46200452	42200450		SANDHYA PATIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	57,091.00
18/04/2024	IN	TIBAN/46200975	42200972		KRISHNA PRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	57,669.00
19/04/2024	IN	TIBAN/46201044	42201041		KRISHNA PRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	58,247.00
19/04/2024	IN	TIBAN/46201069	42201066		SANGHAMITRA LAHIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	64,161.00
22/04/2024	IN	TIBAN/46201209	42201206		TEJ PRANAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	64,739.00
24/04/2024	IN	TIKER/45036549	41036325		VINAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	65,317.00
27/04/2024	RC		26012800	Bank Transfer		0.00	41,592.00	23,725.00
27/04/2024	JE	183958	2767800			0.00	41,014.00	-17,289.00
27/04/2024	JE	183958	2767800			41,014.00	0.00	23,725.00
29/04/2024	IN	TIKER/45043033	41042790		SUMA NANJAPPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	24,303.00
02/05/2024	IN	TIBAN/46201789	42201783		BARKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	27,260.00
06/05/2024	IN	TIBAN/46201952	42201946		AKSHAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	28,415.00

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07/05/2024	IN	TIBAN/46202016	42202302		SUMA NANJAPPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	29,570.00
08/05/2024	IN	TIBAN/46202079	42202497		SOMSHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	32,527.00
15/05/2024	IN	TIBAN/46202524	42202942		SUMA NANJAPPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	33,105.00
15/05/2024	IN	TIBAN/46202525	42202943		ANITHA MARY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	33,683.00
15/05/2024	IN	TIBAN/46202527	42202945		ROHAN C DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,838.00
16/05/2024	IN	TIKER/45069038	41069902		SANDHYA PATIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	35,883.00
18/05/2024	IN	TIKER/45073646	41074473		YOGETHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	37,038.00
20/05/2024	IN	TIKER/45075967	41076782		PUNEETH R HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	40,632.00
20/05/2024	IN	TIBAN/46202824	42203241		GEETHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	41,210.00
22/05/2024	IN	TIKER/45079458	41080246		ASHITHA ASHWIN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	44,888.00
24/05/2024	IN	TIBAN/46203117	42203533		JASWANTH SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	47,845.00
27/05/2024	IN	TIKER/45086018	41086770		SANDHYA PATIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	49,413.00
27/05/2024	IN	TIBAN/46203336	42203752		RAMC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,370.00
29/05/2024	IN	TIKER/45090010	41090737		JASWANT SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,100.00
						94,114.00	82,606.00	
							*Period Closing Bal.:	53,100.00