



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BLR006157 - AARATI KUMARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	BLR/23-24/7150	32007158		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	6,287.00
12/08/2023	IN	BLR/23-24/8020	32008014		PADMA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	12,574.00
18/08/2023	IN	BLR/23-24/8355	32008352		SHAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,670.00
18/08/2023	IN	BLR/23-24/8412	32008408		PADMA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	20,957.00
01/09/2023	IN	TI/35095936	31220719		MAHABHANU BR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	27,244.00
19/09/2023	JE	686566	2122050			20,957.00	0.00	48,201.00
19/09/2023	JE	686566	2122050			0.00	20,957.00	27,244.00
19/09/2023	RC		16078721	Bank Transfer		0.00	20,957.00	6,287.00
21/09/2023	IN	TI/35125565	31250428		RAKSHIT SHETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,21	3,925.00	0.00	10,212.00
21/10/2023	RC		16094640	Bank Transfer		0.00	10,212.00	0.00
29/02/2024	IN	TIBAN/32101749	32020064		P N GHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00
04/03/2024	IN	TIBAN/32101980	32020295		P N JHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,31,32,33,34, 35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,31,32,33,34,35 ,36,37	846.00	0.00	1,621.00
06/03/2024	IN	TI/35364027	31490094		P N JHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,35,36,37	5,955.00	0.00	7,576.00

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11/03/2024	IN	TI/35370322	31496400		P N JHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,703.00	0.00	13,279.00
14/04/2024	RC		26005914	aarti.2492@wahdfcbank-410545607514 Bank Transfer		0.00	7,279.00	6,000.00
14/04/2024	JE	791000	2743902			0.00	1,621.00	4,379.00
14/04/2024	JE	791000	2743902			1,621.00	0.00	6,000.00
16/04/2024	IN	TIKER/45023936	41023798		NARAYAN REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	9,742.00
31/05/2024	RC		26028338	aarti.2492@wahdfcbank-415287552783 Bank Transfer		0.00	9,742.00	0.00
08/06/2024	IN	TIBAN/46204103	42204882		PRAMODINI ARUN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	3,145.00
14/06/2024	IN	TIBAN/46204503	42205282		LOHITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,241.00
24/06/2024	IN	TIKER/45129988	41131817		NAMRITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	14,675.00
26/06/2024	IN	TIBAN/46205294	42206263		NAMRUTA DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-41,31 , DENTCARE ZIRCONIA ULTRA PLUS WING-41,31	11,007.00	0.00	25,682.00
						96,450.00	70,768.00	
						*Period Closing Bal.:		25,682.00