



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 04/07/2024**  
**BLR006358 - SARANYA K.V**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2024	IN	TI/35288780	31414878		ABHIJEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
18/01/2024	IN	TI/35290089	31416187		ANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	5,241.00
07/02/2024	RC		16143541	8754549487@paytm-440439276701 Bank Transfer		0.00	5,241.00	0.00
27/02/2024	IN	TI/35350783	31476844		AMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
11/03/2024	RC		16158941	8754549487@paytm-407123975370 Bank Transfer		0.00	2,096.00	0.00
22/04/2024	IN	TIBAN/46201226	42201223		BHAVYA ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
30/04/2024	IN	TIBAN/46201730	42201723		PAVITHRA BIST DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,435.00
04/05/2024	IN	TIBAN/46201918	42201912		SRINIVAS PITTALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,531.00
07/05/2024	IN	TIBAN/46202041	42202327		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	14,488.00
15/05/2024	JE	798097	2812754			0.00	9,435.00	5,053.00
15/05/2024	JE	798097	2812754			9,435.00	0.00	14,488.00
15/05/2024	RC		26020943	8754549487@paytm-413637426469 Bank Transfer		0.00	9,435.00	5,053.00
21/05/2024	IN	TIBAN/46202945	42203361		BHAVYA ARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	12,745.00
22/05/2024	IN	TIKER/45079711	41080496		SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,890.00
23/05/2024	IN	TIKER/45081537	41082311		LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	18,847.00
04/06/2024	IN	TIKER/45100026	41101669		RAMESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	19,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102917	41104533		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,36,37	278.00	0.00	19,304.00
24/06/2024	IN	TIKER/45129448	41131283		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	38,173.00
03/07/2024	IN	TIKER/45145273	41146856		SINULLOYD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,741.00
						<b>65,948.00</b>	<b>26,207.00</b>	
							*Period Closing Bal.:	39,741.00