



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/11/2024**  
**BLR006373 - NHS DENTAL LAB**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,377.00
03/10/2024	IN	TIKER/45291816	41298394		CHAITALI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	28,850.00
04/10/2024	IN	TIKER/45294504	41301075		SUDHAMANI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	31,323.00
08/10/2024	IN	TIKER/45300670	41307538		KAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	1,544.00	0.00	32,867.00
11/10/2024	IN	TIKER/45305170	41312033		OBI REDDY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	34,962.00
11/10/2024	IN	TIKER/45305353	41312216		BHARATHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	35,684.00
14/10/2024	IN	TIKER/45307932	41315035		SHAKUNTHALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,366.00	0.00	38,050.00
14/10/2024	IN	TIKER/45308013	41315116		KAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	1,029.00	0.00	39,079.00
17/10/2024	IN	TIKER/45313255	41320499		MANJULA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,24,25,26,27	591.00	0.00	39,670.00
18/10/2024	IN	TIKER/45315034	41322416		NARASIMMA MURTHY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-35,36,37	591.00	0.00	40,261.00
19/10/2024	IN	TIKER/45316985	41324369		OBI REDDY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	42,734.00

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21/10/2024	IN	TIKER/45318628	41326063		PADMA GANDHI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-24,25,26,27	3,277.00	0.00	46,011.00
25/10/2024	IN	TIKER/45325654	41333413		REKHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	46,733.00
25/10/2024	IN	TIKER/45326121	41333880		PADMA GANDHI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-24,25,26,46,47	2,890.00	0.00	49,623.00
28/10/2024	IN	TIKER/45329265	41337123		TYAGARAJ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	50,880.00
28/10/2024	RC		26103630	Bank Transfer		0.00	26,377.00	24,503.00
31/10/2024	IN	TIKER/45335740	41343776		TYAGARAJ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	26,081.00
02/11/2024	IN	TIKER/45338283	41346470		LATHA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	28,176.00
07/11/2024	IN	TIKER/45344165	41352589		PADMA GANDHI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-24,25,26,46,47	4,332.00	0.00	32,508.00
08/11/2024	IN	TIKER/45345737	41354160		LATHA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	34,981.00
09/11/2024	IN	TIKER/45347244	41355667		CHANDRA SHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26	1,544.00	0.00	36,525.00
13/11/2024	RT	41326063	141007116	CD/OT789/45318628/3277/BIJU SIR/UNIT CHANGE		0.00	3,277.00	33,248.00
14/11/2024	IN	TIKER/45353776	41362197		CHANDRA SHEKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26	1,029.00	0.00	34,277.00
16/11/2024	IN	TIKER/45358323	41367349		JAGA DISH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,095.00	0.00	36,372.00
20/11/2024	IN	TIKER/45363638	41372875		VISHALAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26	3,749.00	0.00	40,121.00

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21/11/2024	IN	TIKER/45364671	41373990		JAGA DISH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	42,594.00
21/11/2024	IN	TIKER/45365472	41374821		FAYAZ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	1,544.00	0.00	44,138.00
30/11/2024	IN	TIKER/45379074	41388960		VISHALAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26	2,499.00	0.00	46,637.00
30/11/2024	IN	TIKER/45379147	41389038		FAYAZ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27	1,029.00	0.00	47,666.00
30/11/2024	IN	TIKER/45379708	41389618		MOHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,181.00	0.00	48,847.00
30/11/2024	IN	TIKER/45379786	41389696		M UMA DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,205.00	0.00	51,052.00

**54,329.00      29,654.00**

\*Period Closing Bal.: 51,052.00