



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006714 - VENKATESH M J

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2024	IN	TIKER/45304603	41311468		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	5,552.00
11/10/2024	IN	TIKER/45305574	41312436		GOWRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47,36,37	11,105.00	0.00	16,657.00
11/10/2024	IN	TIBAN/46213099	42216233		PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,34,35,36	17,741.00	0.00	34,398.00
11/10/2024	IN	TIBAN/46213105	42216239		SAMRUTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	37,355.00
15/10/2024	IN	TIBAN/46213245	42216516		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	39,451.00
16/10/2024	IN	TIKER/45312072	41319276		G ANOOP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46,47	9,230.00	0.00	48,681.00
21/10/2024	IN	TIKER/45318631	41326066		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	51,663.00
25/10/2024	JE		3253601			0.00	51,663.00	0.00
25/10/2024	JE	846023	3263083			22,794.00	0.00	22,794.00
25/10/2024	JE	846023	3263083			0.00	22,794.00	0.00
27/10/2024	IN	TIKER/45328339	41336199		NAGRAJ BA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,339.00	0.00	3,339.00
28/10/2024	IN	TIBAN/46214109	42217664		ROHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	6,416.00
28/10/2024	IN	TIKER/45330091	41337948		PRAKASH BHOOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,473.00	0.00	10,889.00
28/10/2024	IN	TIKER/45330080	41337937		SHWETHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	4,473.00	0.00	15,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2024	IN	TIKER/45329456	41337314		SAYEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-16 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-16	18,232.00	0.00	33,594.00
28/10/2024	IN	TIKER/45329419	41337277		MURLIDHAR V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	35,085.00
29/10/2024	IN	TIKER/45330769	41338736		RAO BASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	38,162.00
29/10/2024	IN	TIKER/45330905	41338872		SRINIVAS GS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	41,501.00
30/10/2024	IN	TIBAN/46214232	42217844		SOMESH GUPTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	44,578.00
31/10/2024	IN	TIKER/45335213	41343249		RANI SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	11,687.00	0.00	56,265.00
31/10/2024	IN	TIBAN/46214324	42217935		VINAY T S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	19,436.00	0.00	75,701.00
						150,158.00	74,457.00	
							*Period Closing Bal.:	75,701.00