



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000206 - SAMIULLA D ATTAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100389660	11258		ARCHANA SURYAVAMSI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
25/03/2022	IN	SA2100405185	2478		SADIQ GADED 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT	10,640.00	0.00	14,790.00
26/03/2022	IN	SA2100407003	14820		RUKHAYYA SHIKH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	18,139.00
01/04/2022	IN	SA2200000098	1000096		AMEENA PATEL 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	23,672.00
05/04/2022	IN	SA2200005879	1005483		TABASSUM MUSHRIF 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	25,234.00
07/04/2022	IN	SA2200009110	1008461		ALLABHAKSH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	26,617.00
22/04/2022	IN	SA2200029817	1029457		MUNAWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41	8,904.00	0.00	35,521.00
24/04/2022	IN	SA2200031690	1031301		DAWALSAB MULLA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,35,36,37,41 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 4,27	5,577.97	0.00	41,098.97
27/04/2022	IN	SA2200036476	1036342		RIZWAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	42,481.97
27/04/2022	IN	SA2200036380	1036247		ALLABAKSH 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	45,247.97
28/04/2022	IN	SA2200037094	1036952		BASAVARAJ BADIGER 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	46,809.97
28/04/2022	RC	15575	6011280	Cash Amount Received		0.00	18,140.00	28,669.97
18/05/2022	IN	SA2200066069	1065894		RENUKA PUJARI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,052.97
18/05/2022	RC		6018238	Bank Transfer		0.00	28,669.00	1,383.97
19/05/2022	IN	SA2200066375	1066198		DAWALSAB MULLA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11,12,13,14,15,16,17,21, 24,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 4,27	5,577.97	0.00	6,961.94
20/05/2022	321		19263			0.00	0.97	6,960.97

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27/05/2022	IN	SA2200078103	1077855		WASIM MUDEBIHAL 19a.M L S CROWN/BRIDGE-41,42,43	4,687.00	0.00	11,647.97
02/06/2022	RC		6024404	Bank Transfer		0.00	11,647.00	0.97
06/06/2022	321		27814			0.00	0.97	0.00
08/06/2022	IN	SA2200095592	1095431		AYESHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	2,234.00
20/06/2022	IN	SA2200112096	1111906		WASSIM MUDEBIHAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,617.00
20/06/2022	IN	SA2200112223	1112032		DR QATIB 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	7,924.00	0.00	11,541.00
20/06/2022	IN	SA2200112245	1112054		AYESHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	13,775.00
21/06/2022	IN	SA2200113686	1113490		SHAFEEQ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	16,564.00
28/06/2022	IN	SA2200124171	1123957		DR GATHIB 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	19,252.00
30/06/2022	IN	SA2200126438	1126202		DR QATIB 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	20,562.00
01/07/2022	IN	SA2200129506	1129265		BIBI AYESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	22,796.00
04/07/2022	IN	SA2200132805	1132583		G R KULKARNI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	23,054.04
13/07/2022	RC		6041831	Bank Transfer		0.00	20,562.00	2,492.04
19/07/2022	IN	SA2200154940	1154683		G R KULKARNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,615.03	0.00	5,107.07
19/07/2022	IN	SA2200155192	1154933		SHAFEEQ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,615.00	0.00	7,722.07
01/08/2022	IN	SA2200174323	1174047		G R KULKARNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	2,615.03	0.00	10,337.10
18/08/2022	IN	SA2200199836	1199524		BIBI AYESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,45 ,46 ,47	2,095.00	0.00	12,432.10
27/08/2022	RC		6060521	Bank Transfer		0.00	7,722.00	4,710.10
30/08/2022	321		70604			0.00	0.07	4,710.03

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05/09/2022	IN	SA2200225497	1225150		ABDILLA AZIZ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,45 ,46 ,47	2,095.00	0.00	6,805.03
14/09/2022	IN	SA2200236645	1236258		ABDILLA AZIZ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,45 ,46 ,47	2,095.00	0.00	8,900.03
23/09/2022	IN	SA2200250547	1250143		B S NADVINMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	11,515.03
29/09/2022	RC		6074715	Bank Transfer		0.00	4,710.03	6,805.00
05/10/2022	IN	SA2200264747	1264372		B S NADVINMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	9,420.00
10/10/2022	RC		6079510	Bank Transfer		0.00	6,805.00	2,615.00
17/10/2022	IN	SA2200280261	1279875		P S NAVAVIN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,47	2,095.00	0.00	4,710.00
03/11/2022	IN	SA2200301323	1300953		P S NAVAVIN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,47	2,095.00	0.00	6,805.00
05/11/2022	RC		6091732	Bank Transfer		0.00	6,805.00	0.00
09/11/2022	IN	SA2200308435	1308068		SUDIR BALANKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	4,568.00
10/11/2022	IN	SA2200310242	1309879		SINDHU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	6,138.00
21/11/2022	IN	SA2200324815	1324449		ANWAR KHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26 ,27	4,190.00	0.00	10,328.00
25/11/2022	IN	SA2200331047	1331142		SINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	11,898.00
01/12/2022	IN	SA2200338903	1338990		QAMARUNNISA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46 ,47	4,190.00	0.00	16,088.00
03/01/2023	IN	SA2200382880	1383351		SHYNAZ(DR KHATIB) 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	21,422.00
04/01/2023	IN	SA2200384360	1384829		SHYNAZ (DR KHATIB) 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,380.00
14/01/2023	RC		6122211	Bank Transfer		0.00	16,088.00	7,292.00

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19/01/2023	IN	SA2200405367	1405836		SHYNAZ(DR KHATIB) 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-24 ,25	3,806.00	0.00	11,098.00
17/02/2023	RC		6137721	Bank Transfer		0.00	11,098.00	0.00
07/03/2023	IN	HYD/22-23/9493	3009570		KEMAN GOUDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	2,095.00
07/03/2023	IN	HYD/22-23/9494	3009571		ZAFER SAB INAMADAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	4,190.00
17/03/2023	IN	SA2200485102	1485466		264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26 ,27	1,570.00	0.00	5,760.00
17/03/2023	IN	BLR/22-23/2238	2002243		KAVITA PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	8,726.00
22/03/2023	IN	SA2200490639	1490993		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	10,821.00
23/03/2023	IN	SA2200492351	1492699		M M MUNSI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	15,389.00
06/04/2023	JE	35658	1738459			0.00	7,156.00	8,233.00
06/04/2023	JE	35658	1738459			7,156.00	0.00	15,389.00
06/04/2023	RC		16004003	Online Transfer Bank Transfer		0.00	15,389.00	0.00
06/04/2023	JE	35658	1733957			7,156.00	0.00	7,156.00
06/04/2023	JE	35658	1733957			0.00	7,156.00	0.00
08/04/2023	IN	SA2300009142	31009122		CHAGAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	2,095.00
18/04/2023	IN	SA2300021065	31021047		CHAGAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	4,190.00
21/04/2023	IN	SA2300025298	31025287		M M MUNSI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	6,474.00
22/04/2023	IN	BLR/23-24/1012	32001004		MALLIKARJUN NAGASHETTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46	2,095.00	0.00	8,569.00
25/04/2023	JE		1752752			11,346.00	0.00	19,915.00
25/04/2023	JE		1752752			0.00	11,346.00	8,569.00
25/04/2023	JE		1752725			0.00	4,190.00	4,379.00

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25/04/2023	JE		1752725			4,190.00	0.00	8,569.00
29/04/2023	IN	SA2300035242	31035212		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	10,664.00
04/05/2023	RC		16014299	Bank Transfer		0.00	3,000.00	7,664.00
04/05/2023	RC		16014276	Bank Transfer		0.00	281.00	7,383.00
06/05/2023	RC		16015743	Cash Amount Received		0.00	400.00	6,983.00
11/05/2023	IN	BLR/23-24/1890	32001882		SHAMSHADD BEGUM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44	2,095.00	0.00	9,078.00
12/06/2023	IN	SA2300087284	31095241		289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,43 ,44 ,45 ,46	1,029.00	0.00	10,107.00
14/06/2023	RC		16033675	Bank Transfer		0.00	9,078.00	1,029.00
14/06/2023	JE	243911	1903987			4,190.00	0.00	5,219.00
14/06/2023	JE	243911	1903987			0.00	4,190.00	1,029.00
26/06/2023	IN	BLR/23-24/4783	32004774		FARZAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45	2,095.00	0.00	3,124.00
26/06/2023	IN	SA2300104883	31116805		SHANKER SWAMI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,15 ,21 ,23 ,25 ,27	5,229.00	0.00	8,353.00
06/07/2023	IN	SA2300115439	31132340		SHANKER SWAMI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-15	1,932.00	0.00	10,285.00
07/07/2023	IN	TI/35017997	31134643		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	2,095.00	0.00	12,380.00
15/07/2023	IN	BLR/23-24/6054	32006051		RAMJAANBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13	2,615.00	0.00	14,995.00
18/07/2023	JE	72503	1962890			2,095.00	0.00	17,090.00
18/07/2023	JE	72503	1962890			0.00	2,095.00	14,995.00
18/07/2023	RC		16049154	Cash Cash Amount Received		0.00	8,353.00	6,642.00
24/07/2023	IN	TI/35037645	31161299		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,24,25,26	3,922.00	0.00	10,564.00
17/08/2023	JE	80131	2045795			2,615.00	0.00	13,179.00
17/08/2023	JE	80131	2045795			0.00	2,615.00	10,564.00
17/08/2023	RC		16064693	Virtual Account Bank Transfer		0.00	10,564.00	0.00
31/08/2023	IN	TI/35094679	31219456		PARVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	2,095.00

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09/09/2023	RC		16074270	Bank Transfer		0.00	2,095.00	0.00
16/09/2023	IN	TI/35117889	31242746		PARVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	3,143.00
03/10/2023	IN	BLR/23-24/11088	32011093		ANITA BISAPUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	5,758.00
06/10/2023	IN	BLR/23-24/11345	32011351		MAHEBOOB SAB MOMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	8,373.00
09/10/2023	RC		16088622	Bank Transfer		0.00	3,143.00	5,230.00
10/10/2023	IN	TI/35151124	31276025		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 2	3,922.00	0.00	9,152.00
12/10/2023	IN	TI/35154569	31279475		M D SHATI KALABURAGI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	13,077.00
14/10/2023	IN	TI/35158512	31283416		MEHABOOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,35,36,3 7	3,922.00	0.00	16,999.00
02/11/2023	IN	BLR/23-24/12792	32012797		DASTGIRSAB GADED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	19,094.00
10/11/2023	IN	BLR/23-24/13245	32013251		MAHADEV RAMCHAR ATHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45	2,095.00	0.00	21,189.00
11/11/2023	IN	TI/35195953	31320871		DASTGIRSAR GADED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,17,21,22,25	3,143.00	0.00	24,332.00
12/11/2023	IN	TI/35197603	31322519		LAXMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	2,907.00	0.00	27,239.00
18/11/2023	RC		16106957	dr.sameeulla.attar-2@okaxis-33221508221 1		0.00	16,999.00	10,240.00
18/11/2023	JE	700708	2262410			5,230.00	0.00	15,470.00
18/11/2023	JE	700708	2262410			0.00	5,230.00	10,240.00
30/11/2023	IN	TI/35221836	31346867		MAHADEV RAMACHAR ATHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36	3,143.00	0.00	13,383.00
22/12/2023	RC		16122177	Bank Transfer		0.00	13,383.00	0.00
22/12/2023	JE	708258	2345021			4,190.00	0.00	4,190.00
22/12/2023	JE	708258	2345021			0.00	4,190.00	0.00
11/01/2024	IN	TI/35282717	31407163		SHANTAPPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	6,536.00	0.00	6,536.00
19/02/2024	RC		16148942	8147006935@ybl-405066836508 Bank Transfer		0.00	6,536.00	0.00

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02/03/2024	IN	TIBAN/32101900	32020215		IMAMBU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,24, 25	2,615.00	0.00	2,615.00
02/03/2024	IN	TIBAN/32101904	32020219		UMMARSAB A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32	4,709.00	0.00	7,324.00
11/03/2024	IN	TI/35370537	31496615		IMAMBU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,24,27	3,922.00	0.00	11,246.00
13/03/2024	IN	TI/35373166	31499239		UMMARSAB A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27	3,143.00	0.00	14,389.00
02/05/2024	RC		26014014	8147006935@ybl-412332474393 Bank Transfer		0.00	14,389.00	0.00
02/05/2024	JE	796730	2798391			7,324.00	0.00	7,324.00
02/05/2024	JE	796730	2798391			0.00	7,324.00	0.00
						291,350.04	291,350.04	
						*Period Closing Bal.:		0.00