



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/11/2024**  
**BPR000276 - ANIKETHAN M S**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2023	IN	SA2300081527	31087786		ROSELIN SNEHALATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	2,090.00
05/07/2023	RC		16043241	Bank Transfer		0.00	2,090.00	0.00
08/07/2023	IN	BLR/23-24/5548	32005545		DR LAKSHMI NARAYANA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	19,231.00	0.00	19,231.00
05/08/2023	JE	444924	2017615			19,231.00	0.00	38,462.00
05/08/2023	JE	444924	2017615			0.00	19,231.00	19,231.00
05/08/2023	RC		16058550	Bank Transfer		0.00	19,231.00	0.00
02/11/2023	IN	BLR/23-24/12799	32012803		PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	9,434.00
06/12/2023	RC		16114486	anikethan.6439-7@waaxis-334057345446 Bank Transfer		0.00	9,434.00	0.00
06/12/2023	JE	704519	2302743			9,434.00	0.00	9,434.00
06/12/2023	JE	704519	2302743			0.00	9,434.00	0.00
22/01/2024	IN	TI/35295212	31421307		JAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36	9,406.00	0.00	9,406.00
05/02/2024	RC		16142188	anikethan.6439-7@waaxis-403690196264 Bank Transfer		0.00	9,406.00	0.00
14/06/2024	IN	TIBAN/46204517	42205296	(DIS-69/15%/ABOVE 6UNIT SEASONAL OFFER) -----	VARSHA DESAI SARAF ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	26,864.00	0.00	26,864.00
21/06/2024	JE	808511	2913646			26,864.00	0.00	53,728.00
21/06/2024	JE	808511	2913646			0.00	26,864.00	26,864.00
21/06/2024	RC		26038179	8217376439@ybl-417398426191 Bank Transfer		0.00	26,864.00	0.00
20/07/2024	IN	TIBAN/46207045	42208010		AFREEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIBAN/46210105	42212392		LAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37	3,665.00	0.00	5,761.00
03/09/2024	IN	TIBAN/46210400	42212791		TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,14,15,16,17,21	1,071.00	0.00	6,832.00
05/09/2024	IN	TIKER/45250471	41255222		LAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,27	5,498.00	0.00	12,330.00
10/09/2024	IN	TIBAN/46210850	42213239		DR NANDISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21	14,673.00	0.00	27,003.00
14/09/2024	IN	TIBAN/46211132	42213717		RANGAPPA C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	31,053.00
20/09/2024	IN	TIKER/45271542	41277154		RANGAPPA C DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	34,904.00
						<b>157,458.00</b>	<b>122,554.00</b>	
							*Period Closing Bal.:	34,904.00