



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/08/2024
HSN000059 - PAVITHRA A S

								*Period Opening Bal.:	12,969.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/01/2023	IN	SA2200390901	1391369		KAMALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45	5,187.00	0.00	18,156.00	
14/01/2023	IN	SA2200399186	1399652		ANURADHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	22,046.00	
27/01/2023	RC		6127103	Bank Transfer		0.00	12,969.00	9,077.00	
30/01/2023	IN	SA2200418914	1419362		SAVITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,374.00	
31/01/2023	IN	SA2200420469	1420916		ROHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,671.00	
16/02/2023	IN	SA2200443147	1443553		DR SHRUTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,136.00	
19/02/2023	IN	SA2200447005	1447398		DR PRATHIBHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	16,102.00	
20/02/2023	IN	SA2200448581	1448983		GAUTHAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,567.00	
17/03/2023	RC		6150221	Bank Transfer		0.00	17,567.00	0.00	
25/03/2023	IN	SA2200495306	1495645		LOKESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	
25/03/2023	IN	SA2200495176	1495515		MEGHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,930.00	
05/04/2023	IN	SA2300006197	31006173		PRANAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	14,795.00	
05/04/2023	IN	SA2300006096	31006072		PRATHYUSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	26,660.00	
25/04/2023	IN	SA2300029972	31029952		SHARADHA 19a.M L S CROWN/BRIDGE-14 ,23 ,24 ,25 ,26 ,35 ,36 ,37	11,718.00	0.00	38,378.00	
27/04/2023	IN	2304431761	34006325	U/L Based On Sales Orders 6120.	K V ANVI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	39,218.00	
28/04/2023	IN	SA2300033767	31033743		SACHIN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,683.00	
10/05/2023	IN	2305462731	34009940	Based On Sales Orders 10230.	POORVIK V ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	41,523.00	
12/05/2023	IN	SA2300050988	31050952		DIVYA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-16	2,389.00	0.00	43,912.00	
29/05/2023	RC		16025700	Bank Transfer		0.00	41,980.00	1,932.00	
29/05/2023	IN	SA2300070743	31073424		DR SUHAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,397.00	
30/05/2023	IN	SA2300072105	31075084		ASHOK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,862.00	

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06/06/2023	IN	TI/35005540	31085687		SHIVALEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,930.00	0.00	7,792.00
29/06/2023	IN	TI/35013335	31122453		NALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	9,257.00
05/07/2023	IN	TI/35016404	31132007		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,825.00
13/07/2023	IN	TI/35023773	31143796		DHRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,393.00
18/07/2023	IN	TI/35028381	31150836		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,961.00
03/08/2023	RC		16057304	Bank Transfer		0.00	9,257.00	4,704.00
07/08/2023	IN	TI/35058627	31183188		SUPREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,272.00
29/09/2023	IN	TI/35136129	31261025		SHARADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	12,562.00
29/09/2023	IN	TI/35135659	31260556		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	19,503.00
02/11/2023	IN	TI/35183563	31308467		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	24,206.00
07/11/2023	RC		16102274	Bank Transfer		0.00	19,503.00	4,703.00
09/11/2023	IN	TI/35193034	31317945		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
13/11/2023	IN	TI/35197915	31322835		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,839.00
01/12/2023	IN	TI/35223549	31348585		RAKHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	7,294.00	0.00	15,133.00
02/12/2023	IN	TI/35224729	31349768		MEGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-44	2,591.00	0.00	17,724.00
22/12/2023	RC		16122163	Bank Transfer		0.00	7,839.00	9,885.00
26/12/2023	IN	TI/35257957	31382983		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,453.00
30/12/2023	IN	TI/35264819	31389797		SHRAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,021.00
19/01/2024	IN	TI/35292122	31418218		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	16,156.00
07/03/2024	RC		16158382	Bank Transfer		0.00	16,156.00	0.00
22/03/2024	IN	TI/35388189	31514297		ROOPAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00

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01/04/2024	IN	TIKER/45001070	41001066		MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	4,712.00	0.00	6,100.00
06/04/2024	IN	TIKER/45010197	41010138		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	7,488.00
18/04/2024	IN	TIKER/45027968	41027801		MITHUN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	8,496.00
21/06/2024	IN	TIKER/45126118	41127983		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	11,272.00
25/06/2024	IN	TIKER/45131498	41133303		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,660.00
29/06/2024	IN	TIKER/45138972	41140656		DARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,228.00
30/06/2024	RC		26042691	pavithra.9832-0@waaxis-418282283478 Bank Transfer		0.00	8,496.00	5,732.00
26/08/2024	RC		26071374	Bank Transfer		0.00	5,732.00	0.00
28/08/2024	IN	TIKER/45235599	41240039		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
						128,098.00	139,499.00	
							*Period Closing Bal.:	1,568.00