



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000026 - SHWETA DENTAL HOSPITAL (DR P.A. PATIL)

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/10/2021	IN	SA2100190484	32849		NAUSHEEN BEGUM 036 DENTCARE NOVA W/DIE	1,467.00	0.00	1,467.00	
14/10/2021	IN	SA2100191482	20921		SEEMA JAIN 036 DENTCARE NOVA W/DIE	2,576.00	0.00	4,043.00	
14/10/2021	IN	SA2100190487	20922		VISHWANATH KAMSHETTY 036 DENTCARE NOVA W/DIE	2,576.00	0.00	6,619.00	
14/10/2021	IN	SA2100191036	41558		RASHMI M FIXED TONGUE THRUSTING	1,008.00	0.00	7,627.00	
17/10/2021	IN	SA2100193694	5431		MOINUDDIN PATEL 223 COCR CAST PARTIAL 5 TO 6 TEETH METAL FRAME ONL	6,440.00	0.00	14,067.00	
22/10/2021	IN	SA2100201438	20919		SOMSHEKHAR TENGIL 036 DENTCARE NOVA W/DIE	2,576.00	0.00	16,643.00	
23/10/2021	IN	SA2100201878	38251		AKSHATA TALHALLI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	17,931.00	
27/10/2021	IN	SA2100207055	20918		L U RAO 036 DENTCARE NOVA W/DIE	2,576.00	0.00	20,507.00	
29/10/2021	IN	SA2100210261	8150		SUNITA SUBEDAR 036 DENTCARE NOVA W/DIE	5,152.00	0.00	25,659.00	
31/10/2021	IN	SA2100212896	12392		LAXMI TEJASWINI 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	29,579.00	
02/11/2021	IN	SA2100215083	38256		SPOORTI PATIL 036 DENTCARE NOVA W/DIE	1,288.00	0.00	30,867.00	
09/11/2021	IN	SA2100223301	25964		KARUNA SAGAR 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,827.00	
10/11/2021	IN	SA2100225314	42932		SANDYA BANGARU 174 ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	784.00	0.00	33,611.00	
12/11/2021	IN	SA2100227575	8151		ANITA PATIL 036 DENTCARE NOVA W/DIE	5,152.00	0.00	38,763.00	
19/11/2021	IN	SA2100237888	25965		ARPANA REDDY 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,723.00	
20/11/2021	IN	SA2100239401	12789		MAHADEVI CHITKOTI 036 DENTCARE NOVA W/DIE	3,864.00	0.00	44,587.00	
22/11/2021	IN	SA2100239703	8149		SHAKUNTHALA GAURA 036 DENTCARE NOVA W/DIE	5,152.00	0.00	49,739.00	
23/11/2021	IN	SA2100241854	32954		SUBHAS KALABURAGI 025 M L S CROWN/BRIDGE	1,456.00	0.00	51,195.00	
24/11/2021	IN	SA2100244034	42933		SANDHYA BANGARU 174 ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	784.00	0.00	51,979.00	
25/11/2021	IN	SA2100244533	38255		DEEPAK RATHOD 036 DENTCARE NOVA W/DIE	1,288.00	0.00	53,267.00	
25/11/2021	IN	SA2100244335	38254		LANKESH BIRADAR 036 DENTCARE NOVA W/DIE	1,288.00	0.00	54,555.00	
25/11/2021	IN	SA2100244769	20920		SAGAR B K 036 DENTCARE NOVA W/DIE	2,576.00	0.00	57,131.00	

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29/11/2021	IN	SA2100249229	38252		AARTI GUMDAL 036 DENTCARE NOVA W/DIE	1,288.00	0.00	58,419.00
02/12/2021	IN	SA2100254677	38253		SHARANAPPA MALLI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	59,707.00
03/12/2021	IN	SA2100256267	17520		CHANNU KULKARNI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	62,675.00
06/12/2021	IN	SA2100258682	43181		MALLINATH JAMAGOUND 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	63,437.00
11/12/2021	IN	SA2100266907	31514		SAVITA HUGAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	64,999.00
17/12/2021	IN	SA2100275264	15939		RACHAPPA M 19a.M L S CROWN/BRIDGE	3,125.00	0.00	68,124.00
28/12/2021	IN	SA2100289454	8917		MALLAPPA B 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	4,805.00	0.00	72,929.00
31/12/2021	IN	SA2100293498	9816		MURTUJA PATEL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	4,586.00	0.00	77,515.00
01/01/2022	IN	SA2100295767	7575		NIRMALAL 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	83,048.00
07/01/2022	IN	SA2100303882	36324		RUKMANI HOSMANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	84,431.00
07/01/2022	IN	SA2100303272	27907		SAI PRASAD 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	86,167.00
12/01/2022	IN	SA2100310873	36319		RAJESHWARI TALWAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,550.00
12/01/2022	IN	SA2100311085	36320		SAHEB GOUDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	88,933.00
13/01/2022	IN	SA2100311328	36321		KOMAL BHIMAHALLI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	90,316.00
14/01/2022	IN	SA2100312974	31513		RAJI NADAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	91,878.00
20/01/2022	IN	SA2100320443	32750		VISHWAJEET 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	93,401.00
23/01/2022	IN	SA2100323054	1465		ESHWAR RAIWADE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	107,513.00
24/01/2022	IN	SA2100324066	31512		SHEETAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	109,075.00
29/01/2022	IN	SA2100329421	15937		NINGARAJ SOMJAL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	112,200.00
29/01/2022	IN	SA2100329682	36322		NIRMALA GUTTEGAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	113,583.00
29/01/2022	IN	SA2100329551	15938		FATIMA BIBI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	116,708.00
30/01/2022	IN	SA2100330080	25966		RANJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	118,668.00
31/01/2022	IN	SA2100331447	8397		MALLAPPA B 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	5,023.00	0.00	123,691.00
07/02/2022	IN	SA2100339765	11268		ARAJI JAIN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	127,841.00
07/02/2022	IN	SA2100340140	6880		PARASHURAM PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	133,721.00
10/02/2022	IN	SA2100344230	1550		MURTUJA PATEL 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	147,553.00

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16/02/2022	IN	SA2100351422	12391		LAXMI SHETTAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	151,473.00
19/02/2022	IN	SA2100356991	36318		ANUPALLAVI PATIL 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	152,856.00
20/02/2022	IN	SA2100357590	1243		MURTUJA PATEL 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	168,071.00
22/02/2022	IN	SA2100359786	36323		RAJESHWARI TALWAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	169,454.00
24/02/2022	IN	SA2100363489	12393		LINGRAJ APPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	173,374.00
03/03/2022	IN	SA2100371064	4370		RAJAMANI CHIDAMBARAM 19a.M L S CROWN/BRIDGE	7,812.00	0.00	181,186.00
08/03/2022	IN	SA2100379211	19379		MAHANANDA MALLANNA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	183,952.00
09/03/2022	IN	SA2100380057	31515		RAMANAND RAYUDU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	185,514.00
09/03/2022	IN	SA2100379750	36328		SUMAN CHAUHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	186,897.00
09/03/2022	IN	SA2100380159	36325		MANISHA GUMDAL 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	188,280.00
10/03/2022	IN	SA2100382279	11269		DR RADHIKA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	192,430.00
10/03/2022	IN	SA2100382424	25968		LAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	194,390.00
12/03/2022	IN	SA2100384701	12394		LINGRAJ APPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	198,310.00
13/03/2022	IN	SA2100386411	2014		VISHNU PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	210,182.00
16/03/2022	IN	SA2100391249	25967		ABDUL KAREEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	212,142.00
17/03/2022	IN	SA2100393179	36326		PADMAVATI MARTUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	213,525.00
18/03/2022	IN	SA2100394236	28206		SHIVANI BIDAR 384 TWIN BLOCK BONDABLE	1,680.00	0.00	215,205.00
19/03/2022	IN	SA2100396344	41462		MURTUJA PATEL DENTCARE NOVA METAL COPING	1,036.00	0.00	216,241.00
22/03/2022	IN	SA2100399329	16649		SHIVaLING PUJARI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,024.00	0.00	219,265.00
23/03/2022	IN	SA2100401977	15940		SMITA BABLADKAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	222,390.00
24/03/2022	IN	SA2100402881	25969		ANNAPURNA BILGUNDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	224,350.00
24/03/2022	IN	SA2100403570	11270		SHAIMA AMJAD 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	228,500.00
26/03/2022	IN	SA2100406962	31517		SHAIMA AMJAD 19a.M L S CROWN/BRIDGE	1,562.00	0.00	230,062.00
30/03/2022	IN	SA2100411458	19381		SHASHIKALA MALIPATEL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	232,828.00
30/03/2022	IN	SA2100410595	19380		MALLAMA ANKALGI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	235,594.00
31/03/2022	IN	SA2100412831	36327		BASWARAJ ZILLE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	236,977.00

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31/03/2022	IN	SA2100413062	31516		SHWETHA KADGANCHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	238,539.00
01/04/2022	IN	SA2200001462	1001381		SHIVALING PUJARI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36,37	1,792.00	0.00	240,331.00
06/04/2022	IN	SA2200008160	1007589		ANKALGL MALLAMMA 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	243,456.00
09/04/2022	RT		11000859			0.00	2,766.00	240,690.00
09/04/2022	RT	19380	11000177	Based On A/R Invoices 19380.		0.00	2,766.00	237,924.00
09/04/2022	RT	11000177	11000536	Based On A/R Invoices 19380. Based On A/R Credit Memos 11000177.		2,766.00	0.00	240,690.00
13/04/2022	IN	SA2200017828	1016662		VEERANNA DANDE 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	242,252.00
17/04/2022	IN	SA2200021614	1020370		JAISHREE REDDY 19a.M L S CROWN/BRIDGE-35,36,47	4,687.00	0.00	246,939.00
18/04/2022	IN	SA2200022135	1020884		MURUTAJA PATEL 19a. M L S FACING CERAMIC-11,12,13	538.00	0.00	247,477.00
19/04/2022	IN	SA2200023992	1022714		LALITA KOKAT 27a. DENTCARE NOVA W/DIE-35,36,37,45,46	6,916.00	0.00	254,393.00
21/04/2022	IN	SA2200027158	1025841		NAGRAJ DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	256,353.00
21/04/2022	IN	SA2200027730	1027391		DEVANAND 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	257,736.00
22/04/2022	RC	16103	6006370	Cash Amount Received		0.00	1,988.00	255,748.00
22/04/2022	IN	SA2200028287	1027943		PARVATI KAULASE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,36	7,308.00	0.00	263,056.00
22/04/2022	IN	SA2200029375	1029021		SARASVATI 85 3D PRINTED HALF ARCH MODEL-11,41 , 13 IPS EMAX PRESS VENEER STAINING-11,12	6,474.00	0.00	269,530.00
23/04/2022	IN	SA2200031314	1030928		BHEEM REDDY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	270,913.00
27/04/2022	IN	SA2200035319	1035201		TUKAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37,38	3,584.00	0.00	274,497.00
29/04/2022	IN	SA2200039157	1038997		KOMAL BHIMALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25	5,936.00	0.00	280,433.00
01/05/2022	IN	SA2200041547	1041431		REKHA MAILAPUR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	281,995.00
02/05/2022	IN	SA2200042643	1042524		DR SUSHNA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	283,378.00
02/05/2022	IN	SA2200042717	1042598		SWATI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46	1,456.00	0.00	284,834.00
03/05/2022	IN	SA2200044866	1044729		AMARVANI 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	287,600.00
04/05/2022	IN	SA2200046828	1046676		SHWETHA MANKER 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	290,725.00
04/05/2022	IN	SA2200045886	1045739		VIJAYALAXMI BUSHEETY 27a. DENTCARE NOVA W/DIE-26,47	2,766.00	0.00	293,491.00
05/05/2022	IN	SA2200048278	1048109		SHASHIKALA MALIPATIL 19a.M L S CROWN/BRIDGE-46,47	549.00	0.00	294,040.00

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07/05/2022	IN	SA2200051354	1051204		VEERANNA DANDE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	295,602.00
10/05/2022	IN	SA2200053515	1053353		SWATI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45,46	1,310.00	0.00	296,912.00
12/05/2022	IN	SA2200057130	1056936		TUKAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35,36,37,38	2,666.00	0.00	299,578.00
17/05/2022	IN	SA2200063389	1063189		NITISH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,968.00	0.00	302,546.00
21/05/2022	IN	SA2200070463	1070258		HANUMANTH ANGADI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,968.00	0.00	305,514.00
24/05/2022	IN	SA2200074537	1074322		JAYKUMAR MADGI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	307,076.00
24/05/2022	IN	SA2200073859	1073658		BINEETA KALSHETY 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	308,638.00
28/05/2022	IN	SA2200079800	1079628		ABDUL WAJID 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	310,200.00
31/05/2022	RC	16110	6023911	AGAINST TWO RECEIPTS Cash Amount Received		0.00	50,000.00	260,200.00
08/06/2022	RC		6027160	Bank Transfer		0.00	10,000.00	250,200.00
18/07/2022	RC	32202	6045708	Cash Amount Received		0.00	15,000.00	235,200.00
01/08/2022	RC		6050590	Bank Transfer		0.00	20,000.00	215,200.00
16/08/2022	RC		6056227	Bank Transfer		0.00	15,000.00	200,200.00
01/11/2022	RC	49206	6089846	Cash Amount Received		0.00	25,000.00	175,200.00
01/11/2022	RC	49205	6089848	Cash Amount Received		0.00	25,000.00	150,200.00
02/12/2022	RC		6102889	Bank Transfer		0.00	10,000.00	140,200.00
17/12/2022	RC		6111519	Bank Transfer		0.00	15,000.00	125,200.00
17/01/2023	RC	63075	6125095	Cash Amount Received		0.00	5,000.00	120,200.00
18/01/2023	RC	63075	6125096	Cash Amount Received		0.00	20,000.00	100,200.00
02/02/2023	RC		6129794	Bank Transfer		0.00	6,000.00	94,200.00
23/02/2023	JE		1444618			15,000.00	0.00	109,200.00
23/02/2023	RC		6140481	Cash Amount Received		0.00	15,000.00	94,200.00
11/05/2023	JE		1813318			0.00	18,000.00	76,200.00
18/05/2023	RC		16021317	Bank Transfer		0.00	2,000.00	74,200.00
22/07/2023	RC		16051531	Bank Transfer		0.00	20,000.00	54,200.00
31/07/2023	RC		16056102	28.7.23 Cash Amount Received		0.00	10,000.00	44,200.00
12/08/2023	JE		2051126			28,774.00	0.00	72,974.00
12/08/2023	RC		16065396	Bank Transfer		0.00	82,974.00	-10,000.00

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23/08/2023	IN	TI/35084125	31208812		NAGRAJ DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	4,192.00	0.00	-5,808.00
24/08/2023	IN	TI/35084468	31209174		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-4,240.00
26/08/2023	IN	TI/35087903	31212623		ABDUL RAZAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,31,32,33,34,35,36,37,38	4,998.00	0.00	758.00
27/08/2023	IN	TI/35089739	31214462		DR. PRASHANT PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,854.00
30/08/2023	IN	TI/35092999	31217770		SANDHYA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,950.00
12/09/2023	IN	TI/35111926	31236772		SYED HASEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,046.00
14/09/2023	IN	TI/35115290	31240146		VINOD PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	10,181.00
18/09/2023	IN	TI/35120375	31245228		BASAVARAJ OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,47	1,787.00	0.00	11,968.00
19/09/2023	IN	BLR/23-24/10359	32010362		IRFAN PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,064.00
19/09/2023	IN	TI/35121852	31246716		RAJESHWARI KUMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,209.00
04/10/2023	RC		16085816	Bank Transfer		0.00	11,000.00	6,209.00
22/10/2023	IN	TI/35170435	31295332		. NAJMUNISA B DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-25,26 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-25,26	10,796.00	0.00	17,005.00
23/11/2023	RC		16108948	rajahmed6212@okaxis-332743776121 Bank Transfer		0.00	15,000.00	2,005.00
23/11/2023	JE	701499	2272058			2,096.00	0.00	4,101.00
23/11/2023	JE	701499	2272058			0.00	2,096.00	2,005.00
05/12/2023	RC		16114253	shwethadentalhospital@axl-333920913146 Bank Transfer		0.00	2,005.00	0.00
						401,595.00	401,595.00	
							*Period Closing Bal.:	0.00